



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh, India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name Sansons Polymer Private Limited
Address Jind Road, Udyog Marg, Kaithal,
Haryana-136027
IN

State Haryana (06)
GSTIN 06ABDCS7122E1ZM
E-mail sa.ramaply@gmail.com
Phone 8953192001
Contact Person Sacheen Bajpayee / 8953192001

Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/1616
PO Date 05/11/2025
Delivery Date 09/11/2025

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Edge Band Aldo 22mm X 2mm Class Planked Walnut Matt 5172 50m, Bilaspur Catalogue No - 5172	39203090	1	BUNDLE	1.000	1.00
2	Edge Band Aldo 30mm X 2mm Gothic Grey Matt 1019 50m Catalogue No - 1019	39203090	2	BUNDLE	1.000	2.00
3	Edge Band Aldo 30mm X 2mm New Cappuchino Matt 6017 50m Catalogue No - 6017	39203090	1	BUNDLE	1.000	1.00
4	Edge Band Aldo 30mm X 2mm Irish Cream Matt 6027 50m Catalogue No - 6027	39203090	1	BUNDLE	1.000	1.00
5	Edge Band Aldo 22mm X 0.8mm Frosty White Matt 1002 50m Catalogue No - 1002	39203090	10	BUNDLE	1.000	10.00
6	Edge Band Aldo 22mm X 2mm Siam Wood Matt 5075 50m, Bar Counter Catalogue No - 5075	39203090	1	BUNDLE	1.000	1.00



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PO No: 1616, Dt: 5-Nov-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
7	Edge Band Aldo 22mm X 0.8mm Siam Wood Matt 5075 50m, Bar Counter Catalogue No - 5075	39203090	2	BUNDLES	1.000	2.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39203090	18.00	0.00	0.00	0.00	0.00	18.00	3.24

Amount in Words

Indian Rupee TWENTY ONE ONLY

Total	18.00
Disc.@	0.00
Taxable Total	18.00
IGST @18.00%	3.24
Round off	-0.24
Grand Total	21.00

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment.Site In-charge has the right to reject the material for above reasons.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory