



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 Jindal Plywood & Laminates, Raipur
Address Main Road New Timber Market, C-26 Sector
2, Davendra Nagar,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ASFPJ9360H1ZR
E-mail Jplraipur@gmail.com
Phone 9009393330
Contact Person Kanha / 9009393330

Delivery Details

H-19, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/1618
PO Date 05/11/2025
Delivery Date 06/11/2025

Your Reference

Project Name DRR Chitwan (2473)
Project Manager Abhay Chandra / 8770097970

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Meraki HDPC Louvers 9.6' X 6" 12mm thk Catalogue No - MRL-6026	3921	10	NOS	754.230	7,542.30
2	Sloan Kalamkari Cork Laminate, Size-8'4' Catalogue No - 1422	482390	2	SHEET	6,334.750	12,669.49

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3921	7,542.30	9.00	678.81	9.00	678.81	0.00	0.00
482390	12,669.49	9.00	1,140.25	9.00	1,140.25	0.00	0.00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Total	20,211.79
Disc. @	0.00
Taxable Total	20,211.79
CGST @9.00%	1,819.06
SGST @9.00%	1,819.06
Round off	0.09
Grand Total	23,850.00

Remarks:

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

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



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PO No: 1618, Dt: 5-Nov-2025

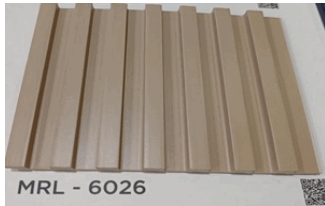
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. 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.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. 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.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only

Meraki HDPC Louvers 9.6' X 6" 12mm
thk

Sloan Kalamkari Cork Laminate,
Size-8'4'



for CREATIVE DESIGN,CG



Authorised Signatory