



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 Positive Associates
Address 205,Lalganga mansion,m.g.road
Raipur-
IN

State Chhattisgarh (22)
GSTIN 22AAPFP0612C1ZU
E-mail brickplusindia@gmail.com
Phone
Contact Person Vishal Parekh / 9165149000

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Shailesh Patle
7987757982
Transporter Detail

Order Details

PO No PO2526/1656
PO Date 12/11/2025
Delivery Date 13/11/2025

Your Reference
Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|---|-----------|------|------|-------|----------|
| 1 | Plus Brand Fly Ash Brick 230mmx110mmx70mm | 6815 | 1300 | NOS | 7.590 | 9,865.70 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|--------|------|--------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 6815 | 9,865.70 | 6.00 | 591.94 | 6.00 | 591.94 | 0.00 | 0.00 |

Amount in Words

Indian Rupee ELEVEN THOUSAND FIFTY ONLY

| | |
|---------------|-----------|
| Total | 9,865.70 |
| Disc.@ | 0.00 |
| Taxable Total | 9,865.70 |
| CGST @6.00% | 591.94 |
| SGST @6.00% | 591.94 |
| Round off | 0.42 |
| Grand Total | 11,050.00 |

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



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PO No: 1656, Dt: 12-Nov-2025

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

for CREATIVE DESIGN,CG



Authorised Signatory