



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 Nature Touch Landscape Pvt. Ltd.
Address VIP Road
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AADCN1736A1Z7
E-mail naturecare2014@gmail.com
Phone 7771010522
Contact Person

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/1692
PO Date 15/11/2025
Delivery Date 15/11/2025

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	Supply of Good Soil , Item Code - LAN0008	99832100	800	CUFT	6.500	5,200.00
2	Supply of Rice Husk , Item Code - LAN0009	99832100	100	CUFT	63.000	6,300.00
3	Supply of Cocopeat , Item Code - LAN0010	99832100	100	CUFT	171.000	17,100.00
4	Supply of Sand in Trolley , Item Code - LAN0011	99832100	100	CUFT	25.000	2,500.00
5	Geo Textile 150 gsm , Item Code - LAN0012	99832100	1300	SQFT	10.500	13,650.00
6	Supply & Laying of Haridwar Pebbles Stone , Item Code - LAN0013	99832100	180	KG	23.000	4,140.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
99832100	48,890.00	2.50	1,222.25	2.50	1,222.25	0.00	0.00

Amount in Words

Indian Rupee FIFTY ONE THOUSAND THREE HUNDRED THIRTY FIVE ONLY

Total	48,890.00
Disc. @	0.00
Taxable Total	48,890.00
CGST @2.50%	1,222.25
SGST @2.50%	1,222.25
Round off	0.50
Grand Total	51,335.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 1692, Dt: 15-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

for CREATIVE DESIGN,CG



Authorised Signatory