



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 JJ Patel Agency
Address New Timber Market, Fafadih
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AESPP3241C1ZR
E-mail jjpatelagency@gmail.com
Phone 9926908933
Contact Person Dhruvit / 9826540111

Delivery Details

H-19, Avinash Chitwan

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/1735
PO Date 21/11/2025
Delivery Date 22/11/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Designer Handle 12" Antique Finish 3822 , Item Code - HRD1744	8211	2	SET	1,779.660	3,559.32
2	Designer Konb Rosegold Matt 3812 , Item Code - HRD1745	8302	5	NOS	368.640	1,843.22
3	Temple Bell 2" Antique 2194 , Item Code - HRD1746	8305	20	NOS	313.560	6,271.20
4	Temple Bell Hook 1" Antique , Item Code - HRD1747	8305	20	NOS	32.200	644.00
5	Machine Screw 38X4 , Item Code - HRD1748	7318	6	NOS	1.270	7.62
6	Machine Screw 32X4 , Item Code - HRD1749	7318	12	NOS	1.060	12.71

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7318	20.33	9.00	1.83	9.00	1.83	0.00	0.00
8211	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00
8302	1,843.22	9.00	165.89	9.00	165.89	0.00	0.00
8305	6,915.20	9.00	622.37	9.00	622.37	0.00	0.00

Total	12,338.07
Disc. @	0.00
Taxable Total	12,338.07
CGST @9.00%	1,110.43
SGST @9.00%	1,110.43
Round off	0.08
Grand Total	14,559.00

Amount in Words

Indian Rupee FOURTEEN THOUSAND FIVE HUNDRED FIFTY NINE ONLY

Remarks:



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PO No: 1735, Dt: 21-Nov-2025

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

- 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