

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

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 Transporter Detail

Pradeep Yadav 9752211199

Order Details

PO No PO2526/1735 **Amnd. No** PO2526-1735/R1

PO Date 21/11/2025 Amnd. Date

Delivery Date 22/11/2025 Amnd. Note

Quantity Increase

Your Reference

Project Name DRR Chitwan (2473)

Project Manager Abhay Chandra / 8770097970

Currency: INR

SI.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	40	NOS	313.560	12,542.40
4	Temple Bell Hook 1" Antique , Item Code - HRD1747	8305	40	NOS	32.200	1,288.00
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

		CGST			SGST	IGST	
HSN Code	Taxable Value	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	13,830.40	9.00	1,244.74	9.00	1,244.74	0.00	0.00

Total	19,253.27
Disc.@	0.00
Taxable Total	19,253.27
CGST @9.00%	1,732.79
SGST @9.00%	1,732.79
Round off	0.14
Grand Total	22.719.00

Amount in Words

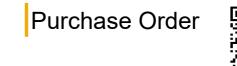
Indian Rupee TWENTY TWO THOUSAND SEVEN HUNDRED NINETEEN ONLY

Remarks:

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

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
- 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
- 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

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for CREATIVE DESIGN,CG



Authorised Signatory