



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Praveen Bhojar  
9575333011

### Transporter Detail

### Order Details

PO No: PO2526/1798 Amnd. No: PO2526-1798/R1  
PO Date: 26/11/2025 Amnd. Date:  
Delivery Date: 27/11/2025 Amnd. Note:  
Change GST Rate

### Your Reference

Project Name: Real Ispat & Energy (P) Ltd Bhatapara (2341)  
Project Manager: Priti Shukla / 9074218384

Currency : INR

| Sl.No | Description  | HSN / SAC | Qty  | Unit | Rate  | Amount    |
|-------|--|-----------|------|------|-------|-----------|
| 1     | Plus Brand Fly Ash Brick 230mmx110mmx70mm ,<br>Item Code - CIV0127 | 6815      | 4000 | NOS  | 6.470 | 25,892.00 |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 6815     | 25,892.00     | 6.00 | 1,553.52 | 6.00 | 1,553.52 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND NINE HUNDRED NINTY NINE ONLY

|               |           |
|---------------|-----------|
| Total         | 25,892.00 |
| Disc. @       | 0.00      |
| Taxable Total | 25,892.00 |
| CGST @6.00%   | 1,553.52  |
| SGST @6.00%   | 1,553.52  |
| Round off     | -0.04     |
| Grand Total   | 28,999.00 |

### 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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## Purchase Order



**PO No: 1798, Dt: 26-Nov-2025**

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

### 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