



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

Avinash Neopolis Bhatagaon

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No PO2526/1846
PO Date 28/11/2025
Delivery Date 29/11/2025

Your Reference

Project Name Avinash Neopolis (2536)
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dorset Mortise Celisa GM 80mm Cyl , Item Code - HRD1759	83014090	1	SET	4,566.950	4,566.95
2	Dorset Brass Round Tower Bolt 8" Black , Item Code - HRD1760	83024120	1	NOS	881.360	881.36
3	Dorset Brass Front Door Stopper Black Finish , Item Code - HRD1761	83024190	1	NOS	805.080	805.08
4	Dorset Round Cylindrical Lock Keyless , Item Code - HRD1762	8301	3	SET	669.490	2,008.47

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8301	2,008.47	9.00	180.76	9.00	180.76	0.00	0.00
83014090	4,566.95	9.00	411.03	9.00	411.03	0.00	0.00
83024120	881.36	9.00	79.32	9.00	79.32	0.00	0.00
83024190	805.08	9.00	72.46	9.00	72.46	0.00	0.00

Total	8,261.86
Disc.@	0.00
Taxable Total	8,261.86
CGST @9.00%	743.57
SGST @9.00%	743.57
Round off	0.01
Grand Total	9,749.00

Amount in Words

Indian Rupee NINE THOUSAND SEVEN HUNDRED FORTY NINE ONLY

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: 1846, Dt: 28-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