



# 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 Shree Jeess Hardware  
Address Lohar Chowk, Turi Hatri Road, Purani Basti.  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ABBF3561N1Z2  
E-mail dhruvladha2@gmail.com  
Phone 9630063458,0771-2225959  
Contact Person Dhruv / 9630063458

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Order Details

PO No PO2526/1871  
PO Date 01/12/2025  
Delivery Date 01/12/2025

### Your Reference

Project Name Tayal Rooftop Restaurant (2546)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ebco Right Angle Connector 25mmx35mm Catalogue No - RAC-2535 ZW , Item Code - HRD1548	83024200	200	NOS	4.040	808.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
83024200	808.40	9.00	72.76	9.00	72.76	0.00	0.00

### Amount in Words

Indian Rupee NINE HUNDRED FIFTY FOUR ONLY

Total	808.40
Disc.@	0.00
Taxable Total	808.40
CGST @9.00%	72.76
SGST @9.00%	72.76
Round off	0.09
Grand Total	954.00

### 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: 1871, Dt: 1-Dec-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