



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 Jalaram Timber Co
Address Janak Bada
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AESPP3317B1ZS
E-mail jalaramtimberco@yahoo.com
Phone 9329101097
Contact Person Mr. Brij Patel

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 PO2526/1879 Amnd. No PO2526-1879/R1
PO Date 01/12/2025 Amnd.Date
Delivery Date 01/12/2025 Amnd. Note
Change price

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	Fevicol Nail Free Ultra **Multisubstrate Adhesive Sealant , Item Code - ADH0138	3214	25	NOS	288.140	7,203.50
2	Fevicol Ezee Spray 500 ml , Item Code - ADH0041	35061000	25	NOS	466.100	11,652.58

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3214	7,203.50	9.00	648.32	9.00	648.32	0.00	0.00
35061000	11,652.58	9.00	1,048.73	9.00	1,048.73	0.00	0.00

Total	18,856.08
Disc.@	0.00
Taxable Total	18,856.08
CGST @9.00%	1,697.05
SGST @9.00%	1,697.05
Round off	-0.17
Grand Total	22,250.00

Amount in Words

Indian Rupee TWENTY TWO THOUSAND TWO HUNDRED FIFTY 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: 1879, 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