

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 Shivam Traders

Address WARD NO-53, MAIN ROAD, NEAR

MEDISHINE HOSPITAL, AMLIHDI,

Raipur-492001

IN

StateChhattisgarh (22)GSTIN22AESPT1620B1ZUE-maild.bidyut@mapei.co.in

Phone 7722835275

Contact Person Bidyut Das / 7489427218

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact Transporter Detail

Shailesh Patle 7987757982

Order Details

PO No PO2526/1910
PO Date 04/12/2025

Delivery Date 04/12/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Vicky Gautam / 9752211144

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg shade no. 113, Item Code - ADH0039	35069190	5	NOS	2,288.140	11,440.70
2	Ardex Endura Heavy Duty Tile Cleaner 5 Ltr , Item Code - ADH0093	34025000	8	NOS	805.080	6,440.64
3	Tenax Tube 100 gm tenax pigmnent , Item Code - ADH0047	999900	3	NOS	254.240	762.71
4	MYK Laticrete's Unsanded Grout 1kg LATICRETE® 600 SERIES UNSANDED GROUTA carefully prepared blend of Portland cement, graded aggregates, fortifiers and colour-fast pigments, it is designed for joint width 1mm to 3mm, for porous & absorbent type tiles, non-vitreous clay tiles, and marble & glazed wall tiles. Suitable for internal and external applications, Item Code - CIV0090	32141000	3	BAG	59.320	177.96
5	Brillo Cera Siliconica Shiner & Stone Polish 750ml , Item Code - ADH0190	34051000	2	NOS	1,991.530	3,983.05
6	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	10	NOS	46.610	466.10
7	White Unfinished 1/2 Cut Cloth Tiles Cleaning Cloth , Item Code - PNT0649	52081110	3	КG	309.520	928.56





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Grand Total

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in



28,556.00

PO No: 1910, Dt: 4-Dec-2025

SI.No Description				HSN	/ SAC	Qty	Unit	Rate	Amount		
									Total		24,199.72
CGS1		CGST	SGST		IGST		Disc.(@	0.00		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Val	ue	Taxab	ole Total	24,199.72
32141000	177.96	9.00	16.02	9.00	16.02	0.00	0.	00	CGS ⁻	Г @9.00%	2,177.97
34025000	6,440.64	9.00	579.66	9.00	579.66	0.00	0.	00		Г@9.00%	2,177.97
34051000	3,983.05	9.00	358.47	9.00	358.47	0.00	0.	00	Roun	d off	0.33

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Amount in Words

35061000

35069190

52081110

999900

Indian Rupee TWENTY EIGHT THOUSAND FIVE HUNDRED FIFTY SIX ONLY

41 95

1.029.66

83.57

68.64

9 00

9.00

9.00

41 95

1.029.66

83.57

68.64

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY

9 00

9.00

9.00

9.00

- 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 authority.
- 4. Payment is effective by A/c Payee Cheques Only.

466 10

11.440.70

928.56

762.71

- 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

Brillo Cera Siliconica Shiner & Stone Polish 750ml



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PO No: 1910, Dt: 4-Dec-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amoun

for CREATIVE DESIGN,CG



Authorised Signatory

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