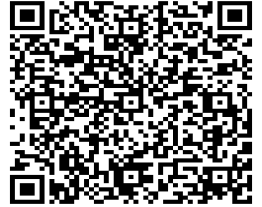




# Creative Design

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 Shri Balaji Colours

Address Raipur-  
IN

State Chhattisgarh (22)

GSTIN 22AEQFS2093M1ZI

E-mail shribalajicolours09@gmail.com

Phone

Contact Person Deepak Ji / 9329120866

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/1913

PO Date 05/12/2025

Delivery Date 05/12/2025

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Asian Water Base Cement Primer 20Ltr , Item Code - PNT0409	32099090	3	NOS	2,538.140	7,614.42
2	Asian Acrylic Putty , Item Code - PNT0279	82059090	20	KG	53.810	1,076.28

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32099090	7,614.42	9.00	685.30	9.00	685.30	0.00	0.00
82059090	1,076.28	9.00	96.87	9.00	96.87	0.00	0.00

Total	8,690.70
Disc. @	0.00
Taxable Total	8,690.70
CGST @9.00%	782.16
SGST @9.00%	782.16
Round off	-0.03
Grand Total	10,255.00

### Amount in Words

Indian Rupee TEN THOUSAND TWO HUNDRED FIFTY FIVE ONLY

### Remarks:

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

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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301-302, 3<sup>rd</sup> floor, National Corporate Park  
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Email: admin@createdesign.co.in

## Purchase Order



**PO No: 1913, Dt: 5-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