



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 Shree Ram Traders
Address Baba Gelaram Nagar, Near Angithi Restaurant
, Devpuri
Raipur-492015
IN
State Chhattisgarh (22)
GSTIN 22AANPH3867K1ZF
E-mail mosaicstudio.raipur@gmail.com
Phone 9826644214
Contact Person Nandan

Delivery Details

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

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/1925
PO Date 05/12/2025
Delivery Date 09/12/2025

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	Design Wave Glass Bricks - 190x190 , Item Code - MISC0440	7016	64	BOX	1,093.220	69,966.08
2	MYK Laticrete L 325 High Flex Tiles Adhesive 20 KG , Item Code - ADH0131	32141000	10	BAGS	745.760	7,457.63

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32141000	7,457.63	9.00	671.19	9.00	671.19	0.00	0.00
7016	69,966.08	9.00	6,296.95	9.00	6,296.95	0.00	0.00

Total	77,423.71
Disc. @	0.00
Taxable Total	77,423.71
CGST @9.00%	6,968.13
SGST @9.00%	6,968.13
Round off	0.02
Grand Total	91,360.00

Amount in Words

Indian Rupee NINTY ONE THOUSAND THREE HUNDRED SIXTY 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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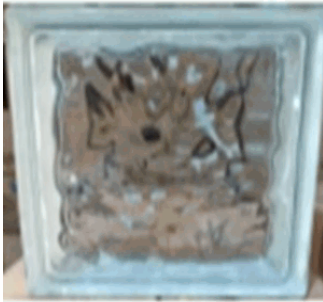
PO No: 1925, Dt: 5-Dec-2025

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

Design Wave Glass Bricks - 190x190



for CREATIVE DESIGN,CG



Authorised Signatory