



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 JJ Patel Agency
Address New Timber Market, Fafadih
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AESPP3241C1ZR
E-mail jjpatelagency@gmail.com
Phone 9926908933
Contact Person Dhruvit / 9826540111

Delivery Details

Mowa , Raipur(C.G)

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Order Details

PO No PO2526/1930
PO Date 06/12/2025
Delivery Date 06/12/2025

Your Reference

Project Name Mahaveer Hospital (2203)
Project Manager Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Ebco Drawer Channel 24" , Item Code - HRD1770	83024200	6	SET	1,418.640	8,511.86
2	Fevicol Pro Bond 1 Kg , Item Code - ADH0052R2	35069190	1	NOS	334.750	334.75
3	Hilti Fastner 10mmx160mm , Item Code - HRD1771	7318	150	NOS	101.700	15,254.25

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	334.75	9.00	30.13	9.00	30.13	0.00	0.00
7318	15,254.25	9.00	1,372.88	9.00	1,372.88	0.00	0.00
83024200	8,511.86	9.00	766.07	9.00	766.07	0.00	0.00

Total	24,100.86
Disc. @	0.00
Taxable Total	24,100.86
CGST @9.00%	2,169.08
SGST @9.00%	2,169.08
Round off	-0.01
Grand Total	28,439.00

Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND FOUR HUNDRED THIRTY NINE 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: 1930, Dt: 6-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