

# 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, 3rd Floor, National Corporate Park, Opposite Maruti Business Park, GE Road Raipur-492001 Chhattisgarh,India

Tel No: 07714004762

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name Muskan Glass & Traders

Address Raipur F00015, Beside CPL Lab, Infront of

Ajanta Furniture, Amapara Road, Bajrang

Nagar -492001

State Chhattisgarh (22)

GSTIN 22AJDPA0396D1ZY

E-mail officeofmgt@gmail.com

Phone 7987321006

Contact Person Zubair Khan / 7987321006

### **Delivery Details**

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON BILASPUR PIN-495006

Site Contact Transporter Detail

Chandan Sharma 8789358983

**Order Details** 

PO No PO2526/1949
PO Date 09/12/2025
Delivery Date 09/12/2025

Your Reference

Project Name Tayal Rooftop Restaurant (2546)
Project Manager Pradeep Yadav / 9752211199

Total

**Currency: INR** 

10,260.78

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fluted Glass 5mm Thk  Brown (As per Quotation) , Item Code - PLY0698	999900	62	SFT	136.860	8,485.57
2	Plain/ Clear Glass 5mm thick As per Quotation, Item Code - PLY0550	70052990	36.75	SFT	48.310	1,775.21

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
70052990	1,775.21	9.00	159.77	9.00	159.77	0.00	0.00	
999900	8,485.57	9.00	763.70	9.00	763.70	0.00	0.00	

 Disc.@
 0.00

 Taxable Total
 10,260.78

 CGST @9.00%
 923.47

 SGST @9.00%
 923.47

 Round off
 0.28

 Grand Total
 12,108.00

#### **Amount in Words**

Indian Rupee TWELVE THOUSAND ONE HUNDRED EIGHT 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

generated Purchase Order

# Creative Design

# Purchase Order



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



PO No: 1949, Dt: 9-Dec-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

#### 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
- 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** 

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