



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 Shri Balaji Colours
Address Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AEQFS2093M1ZI
E-mail shribalajicolours09@gmail.com
Phone
Contact Person Deepak Ji / 9329120866

Delivery Details

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

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/1982
PO Date 11/12/2025
Delivery Date 11/12/2025

Your Reference

Project Name Furnitect Factory (FACT01)
Project Manager Suresh Dewangan / 8818829014

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|---|-----------|-----|------|---------|----------|
| 1 | Asian Paint Exterior Touchwood 1Ltr , Item Code - PNT0709 | 32081090 | 4 | NOS | 300.850 | 1,203.40 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|--------|------|--------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 32081090 | 1,203.40 | 9.00 | 108.31 | 9.00 | 108.31 | 0.00 | 0.00 |

Amount in Words

Indian Rupee ONE THOUSAND FOUR HUNDRED TWENTY ONLY

| | |
|---------------|----------|
| Total | 1,203.40 |
| Disc.@ | 0.00 |
| Taxable Total | 1,203.40 |
| CGST @9.00% | 108.31 |
| SGST @9.00% | 108.31 |
| Round off | -0.01 |
| Grand Total | 1,420.00 |

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: 1982, Dt: 11-Dec-2025

| Sl.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 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