



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 Patidar Ply & Doors
Address Fafadih New Timber Market
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AJYPP8224A1Z5
E-mail patidarply1616@gmail.com
Phone 9424231616
Contact Person Patidar Ply & Doors / 9424231616

Delivery Details

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact

Praveen Bhoir
9575333011

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Order Details

PO No PO2526/2020
PO Date 15/12/2025
Delivery Date 15/12/2025

Your Reference

Project Name Real Ispat & Energy (P) Ltd Bhatapara (Interio
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Hardwood 40mmX40mm 7ft - 30 Pcs , Item Code - TIM0008	4407	5.82	CFT	1,701.030	9,900.00
2	Teakwood 2nd Quality 40mmX18mm 8ft - 50 pcs , Item Code - TIM0038	4407	5.55	CUFT	1,666.670	9,250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
4407	19,150.00	9.00	1,723.50	9.00	1,723.50	0.00	0.00

Amount in Words

Indian Rupee TWENTY TWO THOUSAND FIVE HUNDRED NINTY SEVEN ONLY

Total	19,150.00
Disc.@	0.00
Taxable Total	19,150.00
CGST @9.00%	1,723.50
SGST @9.00%	1,723.50
Grand Total	22,597.00

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: 2020, Dt: 15-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