



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: **Malhar Homes**
Address: Ganga Nagar Talab ke pas, Sardar Patel
Timber Market, Niti Daily Needs and Ice
Cream Parlour, Bhanpuri
-493221
State: Chhattisgarh (22)
GSTIN: 22BZWPM0351C3ZJ
E-mail: malharhomesraipur@gmail.com
Phone: 8889418888
Contact Person: Ashish Mahadik / 8889418888

Delivery Details

Avinash Neopolis Bhatagaon

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Order Details

PO No: PO2526/2055
PO Date: 17/12/2025
Delivery Date: 20/12/2025

Your Reference

Project Name: Avinash Neopolis (2536)
Project Manager: Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dining Chair Y122 (Cream) MGL7LUX000 , Item Code - FRN0222	94036000	6	NOS	11,016.950	66,101.69

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94036000	66,101.69	9.00	5,949.15	9.00	5,949.15	0.00	0.00

Amount in Words

Indian Rupee SEVENTY EIGHT THOUSAND ONLY

Total	66,101.69
Disc.@	0.00
Taxable Total	66,101.69
CGST @9.00%	5,949.15
SGST @9.00%	5,949.15
Round off	0.01
Grand Total	78,000.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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



PO No: 2055, Dt: 17-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