



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 Amnd. No: PO2526-2055/R1
PO Date: 17/12/2025 Amnd. Date:
Delivery Date: 20/12/2025 Amnd. Note:
change price

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	11,700.000	70,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
94036000	70,200.00	9.00	6,318.00	9.00	6,318.00	0.00	0.00

Total	70,200.00
Disc. @	0.00
Taxable Total	70,200.00
CGST @9.00%	6,318.00
SGST @9.00%	6,318.00
Grand Total	82,836.00

Amount in Words

Indian Rupee EIGHTY TWO THOUSAND EIGHT HUNDRED THIRTY SIX 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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Purchase Order



PO No: 2055, Dt: 17-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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for CREATIVE DESIGN,CG



Authorised Signatory