



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 Sterlina Design
Address First Floor Plot No 68 and 69, Krishna
Industrial Estate, Varachha Road, Kapodara,
Surat
-395006
State Gujrat (24)
GSTIN 24BUQPP4290N1ZT
E-mail Sterlinaac737@gmail.com
Phone 9998788737
Contact Person

Delivery Details

301,302, Creative Design,
National Corporate Park,
Opp. Chhattisgarh Auto, Care G E Road
Raipur-492001

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Order Details

PO No PO2526/2116
PO Date 22/12/2025
Delivery Date 26/12/2025

Your Reference

Project Name General (GENERAL)
Project Manager

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Sdl Sisu Embossed Kit , Item Code - LAM0301	3920	1	SHEET	5,932.200	5,932.20
2	Sdl Sloan Cork Metalic Kit , Item Code - LAM0302	4823	1	SHEET	2,330.510	2,330.51
3	Sdl Sloan Cork Kalamkari Kit , Item Code - LAM0303	4823	1	SHEET	6,779.660	6,779.66
4	Sdl Sutton Premium Fabric Louvers 6 Board , Item Code - LAM0304	44119219	1	SHEET	2,542.370	2,542.37
5	Sdl Selene Catalouge Selene-1 , Item Code - LAM0305	4802	1	SHEET	8,050.850	8,050.85
6	Sdl Swecha Kit , Item Code - LAM0306	3920	1	SHEET	3,050.850	3,050.85
7	Sdl Shade Premium Flexible , Item Code - LAM0307	3920	1	SHEET	2,415.250	2,415.25
8	Sdl Sm Shine Acrelico Kit , Item Code - LAM0308	48239019	1	SHEET	2,118.640	2,118.64
9	Sdl Silk Lam Kit , Item Code - LAM0309	48239019	1	SHEET	3,686.440	3,686.44
10	Sdl Scoutlam , Item Code - LAM0310	48239019	1	SHEET	4,788.140	4,788.14
11	Sdl Sand X , Item Code - LAM0311	68159910	1	SHEET	3,389.830	3,389.83
12	Sdl Stich Cane , Item Code - LAM0312	48239019	1	SHEET	3,389.830	3,389.83
13	Sdl Selene Leather Louvers , Item Code - LAM0313	48239019	1	SHEET	2,330.510	2,330.51



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PO No: 2116, Dt: 22-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3920	11,398.30	0.00	0.00	0.00	0.00	18.00	2,051.69
44119219	2,542.37	0.00	0.00	0.00	0.00	18.00	457.63
4802	8,050.85	0.00	0.00	0.00	0.00	18.00	1,449.15
4823	9,110.17	0.00	0.00	0.00	0.00	18.00	1,639.83
48239019	16,313.56	0.00	0.00	0.00	0.00	18.00	2,936.44
68159910	3,389.83	0.00	0.00	0.00	0.00	18.00	610.17

Total	50,805.08
Disc.@	0.00
Taxable Total	50,805.08
IGST @18.00%	9,144.91
Round off	0.01
Grand Total	59,950.00

Amount in Words

Indian Rupee FIFTY NINE THOUSAND NINE HUNDRED FIFTY 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

for CREATIVE DESIGN,CG



Authorised Signatory