



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 **Shivam Traders**
Address **WARD NO-53, MAIN ROAD, NEAR MEDISHINE HOSPITAL, AMLIHD, Raipur-492001 IN**
State **Chhattisgarh (22)**
GSTIN **22AESPT1620B1ZU**
E-mail **bidyut@mapei.co.in**
Phone **7722835275**
Contact Person **Bidyut Das / 7489427218**

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

PO No **PO2526/2127**
PO Date **23/12/2025**
Delivery Date **23/12/2025**

Order Details

Your Reference
Project Name **GR Sponge Ananta (2415)**
Project Manager **Vicky Gautam / 9752211144**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Brillo Cera Siliconica Shiner & Stone Polish 750ml , Item Code - ADH0190	34051000	1	NOS	1,991.530	1,991.53
2	Mapei Keralastic T 5 Kg Indoor and outdoor, bonding of wall and floor ceramic tiles, stone material mosaics, etc. on:- screeds, renders, concrete, asphalt, wood, metal, PVC, reinforced polyester, fibre-cement, gypsum, gypsum board, gypsum panels, etc , Item Code - ADH0051	35069190	1	NOS	2,203.390	2,203.39
3	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	10	NOS	46.610	466.10
4	Lotus Vinyl Floor Carpet Size 565sqft per roll , Item Code - FLR0070	39181090	1	NOS	3,305.080	3,305.08

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
34051000	1,991.53	9.00	179.24	9.00	179.24	0.00	0.00
35061000	466.10	9.00	41.95	9.00	41.95	0.00	0.00
35069190	2,203.39	9.00	198.31	9.00	198.31	0.00	0.00
39181090	3,305.08	9.00	297.46	9.00	297.46	0.00	0.00

Total	7,966.10
Disc. @	0.00
Taxable Total	7,966.10
CGST @9.00%	716.95
SGST @9.00%	716.95
Grand Total	9,400.00

Amount in Words

Indian Rupee NINE THOUSAND FOUR HUNDRED ONLY

Remarks:



PO No: 2127, Dt: 23-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.

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 breakage/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

Brillo Cera Siliconica Shiner & Stone
Polish 750ml



for CREATIVE DESIGN,CG



Authorised Signatory