



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

Change price and discount
rate

Order Details

PO No	PO2526/2147	Amnd. No	PO2526-2147/R1
PO Date	23/12/2025	Amnd. Date	
Delivery Date	24/12/2025	Amnd. Note	
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	Study Chair , Item Code - FRN0021				94035090	1	NOS	9,100.00	9,100.00
2	Corner Table B1034 , Item Code - FRN0296				94033090	2	NOS	7,475.00	14,950.00

Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND THREE HUNDRED SEVENTY NINE
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

Total	24,050.00
Disc. @	0.00
Taxable Total	24,050.00
CGST @9.00%	2,164.50
SGST @9.00%	2,164.50
Grand Total	28,379.00



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Purchase Order



PO No: 2147, Dt: 23-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 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

Study Chair

Corner Table



for CREATIVE DESIGN,CG



Authorised Signatory