



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 Jindal Plywood & Laminates, Raipur
Address Main Road New Timber Market, C-26 Sector
2, Davendra Nagar,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22ASFPJ9360H1ZR
E-mail Jplraipur@gmail.com
Phone 9009393330
Contact Person Kanha / 9009393330

Delivery Details

Golf Course Villa No. 22, Sector 24, Naya Raipur

Site Contact

Vicky Gautam
9752211144

Transporter Detail

PO No PO2526/2284
PO Date 05/01/2026
Delivery Date 06/01/2026

Order Details

Your Reference
Project Name Golf Course (1826)
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Meraki HDPC Panels Louvers 9.6' X 5" 12mm thk MRL-6057 Catalogue No - MRL-6057 , Item Code - PLY1131	3921	100	SHEET	754.240	75,423.70

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3921	75,423.70	9.00	6,788.13	9.00	6,788.13	0.00	0.00

Total	75,423.70
Disc. @	0.00
Taxable Total	75,423.70
CGST @9.00%	6,788.13
SGST @9.00%	6,788.13
Round off	0.03
Grand Total	89,000.00

Amount in Words

Indian Rupee EIGHTY NINE THOUSAND 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



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PO No: 2284, Dt: 5-Jan-2026

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

for CREATIVE DESIGN,CG



Authorised Signatory