



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, AMLIHDI,
Raipur-492001
IN**
State **Chhattisgarh (22)**
GSTIN **22AESPT1620B1ZU**
E-mail **d.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 **PO2526/2290**
PO Date **06/01/2026**
Delivery Date **06/01/2026**

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	Mapei Kerabond Plus 25kg Bag tile adhesive for floor Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sqft per bag. , Item Code - ADH0006	32149090	15	Nos	533.900	8,008.50
2	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg shade- 111 , Item Code - ADH0039	35069190	1	NOS	2,288.140	2,288.14
3	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg shade- 111 , Item Code - ADH0039R1	35069190	1	KG	614.410	614.41
4	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg shade- 112 , Item Code - ADH0039	35069190	1	NOS	2,288.140	2,288.14
5	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg shade- 114 , Item Code - ADH0039	35069190	10	NOS	2,288.140	22,881.40
6	Mapei Kerapoxy Epoxy Base Pack Joint Filler 5Kg shade- 110 , Item Code - ADH0039	35069190	2	NOS	2,288.140	4,576.28



PO No: 2290, Dt: 6-Jan-2026

Sl.No	Description				HSN / SAC	Qty	Unit	Rate	Amount
HSN Code	Taxable Value	CGST		SGST		IGST		Total	40,656.87
		Rate	Value	Rate	Value	Rate	Value		
32149090	8,008.50	9.00	720.77	9.00	720.77	0.00	0.00		
35069190	32,648.37	9.00	2,938.35	9.00	2,938.35	0.00	0.00		

Amount in Words

Indian Rupee FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY FIVE
ONLY

Total	40,656.87
Disc. @	0.00
Taxable Total	40,656.87
CGST @9.00%	3,659.12
SGST @9.00%	3,659.12
Round off	-0.11
Grand Total	47,975.00

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.

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