



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	SR Creation
Address	Shop No-23, Pagaria Complex, Pandri Bus Stand Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22BNDPG0084M1Z7
E-mail	creation.sr08@gmail.com
Phone	9575688555
Contact Person	Rahul Gilda / 9575688555

Delivery Details

Furnitech, Sondongari Road, Village Tendua, Hirapur-Jarway Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembare
8817819563

Transporter Detail

Order Details

PO No	PO2526/2302
PO Date	07/01/2026
Delivery Date	08/01/2026

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	SRC Fabric Nappa Leatherica SR NO. 106 Catalogue No - SR No 106 , Item Code - UPH0334	63039200	30	RMT	771.190	23,135.58

Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND THREE HUNDRED ONLY

Total	23,135.58
Disc.@	0.00
Taxable Total	23,135.58
CGST @9.00%	2,082.20
SGST @9.00%	2,082.20
Round off	0.02
Grand Total	27,300.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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Purchase Order



PO No: 2302, Dt: 7-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

SRF Fabric Nappa Leatherica SR NO.
106



for CREATIVE DESIGN,CG



Authorised Signatory