



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 Padmani Brothers
Address New Timber Market, Fafadih
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AAHFP1168R1ZU
E-mail padmani.brs@gmail.com
Phone 9098135369
Contact Person

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2320
PO Date 08/01/2026
Delivery Date 09/01/2026

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	Leathers Laminate C Series Size - 8'X4" 1.75mm C-2022 Catalogue No - C-2022 , Item Code - LAM0321	4823	4	SHEET	7,288.140	29,152.54
2	ASA Laminate Size - 8'X4" 1mm LS-503 Catalogue No - LS-503 , Item Code - LAM0322	4823	11	SHEET	3,983.050	43,813.55
3	Thermo Laminate Size - 10'X4' 1mm DTL-266-ST18 Catalogue No - DTL-266-ST18 , Item Code - LAM0323	4823	35	SHEET	4,067.800	142,372.86

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
4823	215,338.95	9.00	19,380.51	9.00	19,380.51	0.00	0.00

Amount in Words

Indian Rupee TWO LAC FIFTY FOUR THOUSAND ONE HUNDRED ONLY

Total	215,338.95
Disc.@	0.00
Taxable Total	215,338.95
CGST @9.00%	19,380.51
SGST @9.00%	19,380.51
Round off	0.04
Grand Total	254,100.00

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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PO No: 2320, Dt: 8-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 beakage/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