



# Creative Design

301-302, 3<sup>rd</sup> 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

### Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Supplier/Vendor Details

Name	Shree Jees Hardware
Address	Lohar Chowk, Turi Hatri Road, Purani Basti. Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22ABBFS3561N1Z2
E-mail	dhruvladha2@gmail.com
Phone	9630063458,0771-2225959
Contact Person	Dhruv / 9630063458

### Order Details

PO No	PO2526/2327
PO Date	09/01/2026
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	<b>Ebco Top Pivot</b> Catalogue No - DPF4-02 , Item Code - HRD0279			83016000	3	NOS	125.670	377.01

### Amount in Words

Indian Rupee FOUR HUNDRED FORTY FIVE ONLY

Total	377.01
Disc. @	0.00
Taxable Total	377.01
CGST @9.00%	33.93
SGST @9.00%	33.93
Round off	0.13
Grand Total	445.00

### 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: 2327, Dt: 9-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

Ebco Top Pivot



for CREATIVE DESIGN,CG



Authorised Signatory