



# 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

### Supplier/Vendor Details

Name Soha Homes LLP  
Address Block I - 14, 15, 16, 17, Shriram Business Park,  
Opposite MGM Hospital, Saddu, Raipur  
-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AFBFS8201B1Z0  
E-mail sohahomesllp@gmail.com  
Phone 9981115347  
Contact Person

### Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON  
BILASPUR PIN-495006

### Site Contact

Chandan Sharma  
8789358983

### Transporter Detail

### Order Details

PO No PO2526/2328  
PO Date 08/01/2026  
Delivery Date 12/01/2026

### Your Reference

Project Name Tayal Rooftop Restaurant (2546)  
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description			HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Dining Chair</b> Dining Chair - C213 (GREEN) , Item Code - FRN0222			94036000	15	NOS	17,400.00	261,000.00

**Amount in Words**  
Indian Rupee THREE LAC SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY

Total	261,000.00
Disc. @	0.00
Taxable Total	261,000.00
CGST @9.00%	23,490.00
SGST @9.00%	23,490.00
Grand Total	307,980.00

### 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



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## Purchase Order



PO No: 2328, Dt: 8-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory