



# 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 Jindal Plywood & Laminates, Raipur  
Address Main Road New Timber Market, C-26 Sector  
2, Davendra Nagar,  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ASFPJ9360H1ZR  
E-mail Jplraipur@gmail.com  
Phone 9009393330  
Contact Person Kanha / 9009393330

### Delivery Details

Maharaja Agrasen International College, Samta Colony

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

PO No PO2526/2451  
PO Date 20/01/2026  
Delivery Date 20/01/2026

### Order Details

Your Reference  
Project Name MAIC Chairman Cabin (2559)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Jindal Rang Pastel Louvers 9'X5" Thk 11mm Catalogue No - RG 5232 , Core Material - Louver , Item Code - PLY1098	3925	4	SHEET	589.830	2,359.32

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3925	2,359.32	9.00	212.34	9.00	212.34	0.00	0.00

Total	2,359.32
Disc.@	0.00
Taxable Total	2,359.32
CGST @9.00%	212.34
SGST @9.00%	212.34
Grand Total	2,784.00

### Amount in Words

Indian Rupee TWO THOUSAND SEVEN HUNDRED EIGHTY FOUR ONLY

### 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: 2451, Dt: 20-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

Jindal Rang Pastel Louvers 9'X5" Thk  
11mm



for CREATIVE DESIGN,CG



Authorised Signatory