



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 Ganesh Timber Mart
Address New Timber Mart, Fafadih
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AACFG1686L1ZD
E-mail ganeshtimbermart@gmail.com
Phone 0771-4054933
Contact Person

Delivery Details

Golf Course Villa No. 22, Sector 24, Naya Raipur

Site Contact

Shailesh Patle
7987757982

Transporter Detail

Order Details

PO No PO2526/2595 Amnd. No PO2526-2595/R1
PO Date 29/01/2026 Amnd. Date
Delivery Date 29/01/2026 Amnd. Note
Rate Change

Your Reference

Project Name Golf Course (1826)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Hilti High Yield Filling Foam CF 116-45 750ML , Item Code - HRD1477	3214	2	NOS	2,266.950	4,533.90
2	Hilti Finger Adapter CF-FA 1 , Item Code - HRD1478	3926	2	NOS	163.560	327.12

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3214	4,533.90	9.00	408.05	9.00	408.05	0.00	0.00
3926	327.12	9.00	29.44	9.00	29.44	0.00	0.00

Total	4,861.02
Disc. @	0.00
Taxable Total	4,861.02
CGST @9.00%	437.49
SGST @9.00%	437.49
Grand Total	5,736.00

Amount in Words

Indian Rupee FIVE THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 2595, Dt: 29-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