



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 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

301,302, Creative Design,
National Corporate Park,
Opp. Chhattisgarh Auto, Care G E Road
Raipur-492001

Site Contact

Pradeep Yadav
9752211199

Transporter Detail

Order Details

PO No PO2526/2607
PO Date 29/01/2026
Delivery Date 29/01/2026

Your Reference

Project Name DRR Chitwan (2473)
Project Manager Abhay Chandra / 8770097970

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Leatherite Fabric Warwick Lustrell Aura Tawny , Item Code - UPH0336	5903	1	RMT	2,142.860	2,142.86

Amount in Words
Indian Rupee TWO THOUSAND FOUR HUNDRED ONLY

Total	2,142.86
Disc. @	0.00
Taxable Total	2,142.86
CGST @6.00%	128.57
SGST @6.00%	128.57
Grand Total	2,400.00

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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PO No: 2607, Dt: 29-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory