



# 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, 3<sup>rd</sup> 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 22AFBFS8201B1ZO  
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

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
5903	2,142.86	6.00	128.57	6.00	128.57	0.00	0.00

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

### Amount in Words

Indian Rupee TWO THOUSAND FOUR HUNDRED 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 TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



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## Purchase Order



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

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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for CREATIVE DESIGN,CG



Authorised Signatory