



# 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 **Jalaram Timber Co**  
Address Janak Bada  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AESPP3317B1ZS  
E-mail jalaramtimberco@yahoo.com  
Phone 9329101097  
Contact Person Mr. Brij Patel

### Delivery Details

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

### Site Contact

Shailesh Patle  
7987757982

### Transporter Detail

### Order Details

PO No PO2526/2631  
PO Date 31/01/2026  
Delivery Date 31/01/2026

### Your Reference

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

Currency : INR

| Sl.No | Description                                                                                                        | HSN / SAC | Qty | Unit | Rate    | Amount |
|-------|--------------------------------------------------------------------------------------------------------------------|-----------|-----|------|---------|--------|
| 1     | <b>Teakwood 2nd Quality</b><br><i>Finished size after planer size -18mm x12mm -50 Rft ,</i><br>Item Code - TIM0038 | 4407      | 1   | NOS  | 294.000 | 294.00 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST |       |
|----------|---------------|------|-------|------|-------|------|-------|
|          |               | Rate | Value | Rate | Value | Rate | Value |
| 4407     | 294.00        | 9.00 | 26.46 | 9.00 | 26.46 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee THREE HUNDRED FORTY SEVEN ONLY

|               |        |
|---------------|--------|
| Total         | 294.00 |
| Disc.@        | 0.00   |
| Taxable Total | 294.00 |
| CGST @9.00%   | 26.46  |
| SGST @9.00%   | 26.46  |
| Round off     | 0.08   |
| Grand Total   | 347.00 |

### 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: 2631, Dt: 31-Jan-2026**

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

### 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