



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 | Designo |
| Address | Raipur- IN |
| State | Chhattisgarh (22) |
| GSTIN | 22***** |
| E-mail | designotiles@yahoo.com |
| Phone | 9302562789 |
| Contact Person | |

Delivery Details

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside
Subham K Mart, Devpuri, Raipur, Chhattisgarh

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

| | |
|---------------|-------------|
| PO No | PO2526/2652 |
| PO Date | 02/02/2026 |
| Delivery Date | 03/02/2026 |

Your Reference

| | |
|-----------------|--------------------------------|
| Project Name | Chaitanya Business Park (2528) |
| Project Manager | Pradeep Yadav / 9752211199 |

Currency : INR

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|------|------|--------|-----------|
| 1 | Siporex Block (Bricks) Size 8"(600x200xx200)mm , Item Code - CIV0156 | 68159910 | 292 | NOS | 64.800 | 18,921.60 |
| 2 | Siporex Block (Bricks) Size 4"(600x200xx100)mm , Item Code - CIV0157 | 68159910 | 2663 | NOS | 32.400 | 86,281.20 |

| HSN Code | Taxable Value | CGST | | SGST | | IGST | |
|----------|---------------|------|----------|------|----------|------|-------|
| | | Rate | Value | Rate | Value | Rate | Value |
| 68159910 | 105,202.80 | 6.00 | 6,312.17 | 6.00 | 6,312.17 | 0.00 | 0.00 |

| | |
|---------------|------------|
| Total | 105,202.80 |
| Disc. @ | 0.00 |
| Taxable Total | 105,202.80 |
| CGST @6.00% | 6,312.17 |
| SGST @6.00% | 6,312.17 |
| Round off | -0.14 |
| Grand Total | 117,827.00 |

Amount in Words

Indian Rupee ONE LAC SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY
SEVEN 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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PO No: 2652, Dt: 2-Feb-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 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

for CREATIVE DESIGN,CG



Authorised Signatory