



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	BS Marketing
Address	1st Floor, Aamantran, Sadar bazar, Raipur- IN
State	Chhattisgarh (22)
GSTIN	22AGVPK1715H1ZG
E-mail	bsmarketing21@gmail.com
Phone	9301707007
Contact Person	Deepak Jain

Delivery Details

Level 3, LK Corporates Tower, New Dhamtari Road Dumartarai,
Raipur CG 492015

Site Contact

Suresh Mishra
9752211155

Transporter Detail

PO No	PO2526/2659
PO Date	02/02/2026
Delivery Date	03/02/2026

Order Details

Your Reference	
Project Name	GVK 108, Raipur (2602)
Project Manager	sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Armstrong Prelude 32 Ceiling Main Tee Runner Size-32mm X3000mm T 12', Item Code - FC0050	73089090	75	NOS	186.440	13,983.00
2	Shilout Grid Ceiling Cross Tee 4FT , Item Code - FC0021	7308	280	NOS	60.000	16,800.00
3	Shilout Grid ceiling Cross Tee 2FT , Item Code - FC0022	7308	400	NOS	30.000	12,000.00
4	Shilout Grid Ceiling Wall Angle 10', Item Code - FC0023	7308	75	NOS	100.000	7,500.00
5	G.I.Wire 8 NUMBER , Item Code - FC0073	999900	15	KG	74.580	1,118.70
6	Connecting/ Butterfly Clip Each Packet Contain 100 Nos.Size: 2.64mm Dia , Item Code - FC0005	7308	400	NOS	5.080	2,032.00
7	Gyproc Soffit Clip/ L Clip 50X50mm , Item Code - FC0053	3925	300	NOS	2.120	636.00
8	Armstrong Grid Ceiling Mineral Fibre Tiles 600mmx600mm Each Box contain 12 Pieces of Tile. Catalogue No - Dune Supreme 16mm thick RH99 , Item Code - FC0047	68069000	550	NOS	83.050	45,677.50



PO No: 2659, Dt: 2-Feb-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3925	636.00	9.00	57.24	9.00	57.24	0.00	0.00
68069000	45,677.50	9.00	4,110.98	9.00	4,110.98	0.00	0.00
7308	38,332.00	9.00	3,449.88	9.00	3,449.88	0.00	0.00
73089090	13,983.00	9.00	1,258.47	9.00	1,258.47	0.00	0.00
999900	1,118.70	9.00	100.68	9.00	100.68	0.00	0.00

Total	99,747.20
Disc.@	0.00
Taxable Total	99,747.20
CGST @9.00%	8,977.25
SGST @9.00%	8,977.25
Round off	0.30
Grand Total	117,702.00

Amount in Words

Indian Rupee ONE LAC SEVENTEEN THOUSAND SEVEN HUNDRED TWO
ONLY

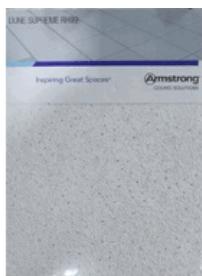
Remarks:

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.

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

Armstrong Grid Ceiling Mineral Fibre
Tiles 600mmx600mm





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Authorised Signatory