



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: Satya Traders
Address: Near Punjabi Dharamshala, Gondpara
Bilaspur-495001
IN
State: Chhattisgarh (22)
GSTIN: 22AHJPG7006L1ZH
E-mail: satyatraders03@gmail.com
Phone: 9425530266, 07752- 291006
Contact Person: Vivek / 9425530266

Delivery Details

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

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Order Details

PO No: PO2526/2696
PO Date: 04/02/2026
Delivery Date: 08/02/2026

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	Essl AI Face Mars Face Biometric , Item Code - XS0022	8543	1	NOS	13,500.000	13,500.00
2	Essl 4 door Controller , Item Code - XS0023	8543	2	NOS	21,317.000	42,634.00
3	Essl K30 Pro Fingerprint and Card Reader , Item Code - XS0024	8543	6	NOS	5,245.500	31,473.00
4	Essl Glass Door Lock with Push Button , Item Code - XS0025	8543	6	NOS	3,500.000	21,000.00
5	Essl Software for Biometric and Access Control (With Installation) , Item Code - XS0026	8543	1	NOS	25,000.000	25,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8543	133,607.00	9.00	12,024.63	9.00	12,024.63	0.00	0.00

Amount in Words

Indian Rupee ONE LAC FIFTY SEVEN THOUSAND SIX HUNDRED FIFTY SIX ONLY

Total	133,607.00
Disc. @	0.00
Taxable Total	133,607.00
CGST @9.00%	12,024.63
SGST @9.00%	12,024.63
Round off	-0.26
Grand Total	157,656.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Purchase Order



PO No: 2696, Dt: 4-Feb-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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