



# 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 Padmani Brothers  
Address New Timber Market, Fafadih  
Raipur-492001  
IN

State Chhattisgarh (22)  
GSTIN 22AAHFP1168R1ZU  
E-mail padmani.brs@gmail.com  
Phone 9098135369  
Contact Person

### Delivery Details

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact Guneshwar Tembhare  
8817819563  
Transporter Detail

### Order Details

PO No PO2526/2720  
PO Date 06/02/2026  
Delivery Date 06/02/2026

Your Reference  
Project Name Mahaveer Hospital (2203)  
Project Manager Santanu Sahu / 7999340579

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	WPC Door 30mm Thk 92X34 - 4 Pcs , Item Code - PLY1074	39211900	86.888	SQFT	173.730	15,094.88

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39211900	15,094.88	9.00	1,358.54	9.00	1,358.54	0.00	0.00

### Amount in Words

Indian Rupee SEVENTEEN THOUSAND EIGHT HUNDRED TWELVE ONLY

Total	15,094.88
Disc.@	0.00
Taxable Total	15,094.88
CGST @9.00%	1,358.54
SGST @9.00%	1,358.54
Round off	0.04
Grand Total	17,812.00

### 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: 2720, Dt: 6-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