



# 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 Jagdamba Woodmart  
Address D-281A,gali No 5,mangal Bazar Road,  
Sangam Vihar New Delhi  
-110080  
IN  
State Delhi (07)  
GSTIN 07BGMPB6018G1ZL  
E-mail 86manishbansal@gmail.com  
Phone 9312714597  
Contact Person Manish Bansal / 9312714597

### Delivery Details

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

### Site Contact

Guneshwar Tembare  
8817819563

### Transporter Detail

### Order Details

PO No PO2526/2734  
PO Date 07/02/2026  
Delivery Date 07/02/2026

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

| Sl.No | Description  | HSN / SAC | Qty | Unit    | Rate      | Amount   |
|-------|--|-----------|-----|---------|-----------|----------|
| 1     | E3 Edge Band New Cappacino Size-30mm x2mm -1113<br>Catalogue No - 1113 , Item Code - PLY1165   | 3920      | 1   | BUNDLES | 1,093.730 | 1,093.73 |
| 2     | E3 Edge Band New Cappacino Size-30mm x0.8mm -1113<br>Catalogue No - 1113 , Item Code - PLY1155 | 3920      | 1   | BUNDLES | 550.680   | 550.68   |

### Amount in Words

Indian Rupee ONE THOUSAND NINE HUNDRED FORTY ONLY

|               |          |
|---------------|----------|
| Total         | 1,644.41 |
| Disc.@        | 0.00     |
| Taxable Total | 1,644.41 |
| IGST @18.00%  | 295.99   |
| Round off     | -0.40    |
| Grand Total   | 1,940.00 |

### 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: 2734, Dt: 7-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

**E3 Edge Band New Cappuccino**  
Size-30mm x2mm -1113

**E3 Edge Band New Cappuccino**  
Size-30mm x0.8mm -1113



for CREATIVE DESIGN,CG



Authorised Signatory