



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	Colours World
Address	Shop No G06, Ambe Plaza, Infront of HighTech Bus Stand 22 Bilaspur-495223 IN
State	Chhattisgarh (22)
GSTIN	22BKGPM3262F1ZH
E-mail	rahul7616m@gmail.com
Phone	9926275487
Contact Person	Rahul Mishra / 9926275487

Delivery Details

RAJ KISHOR NAGAR OPPOSITE HOTEL DOWNTON
BILASPUR PIN-495006

Site Contact

Chandan Sharma
8789358983

Transporter Detail

PO No	PO2526/2749	Amnd. No	PO2526-2749/R1
PO Date	09/02/2026	Amnd.Date	
Delivery Date	09/02/2026	Amnd. Note	Quantity Increase

Order Details

Your Reference	
Project Name	Tayal Rooftop Restaurant (2546)
Project Manager	Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description				HSN / SAC	Qty	Unit	Rate	Amount
1	Mapeflex MS45 In Adhesive 600ml , Item Code - ADH0204				32149090	20	NOS	593.220	11,864.40

Amount in Words
Indian Rupee FOURTEEN THOUSAND ONLY

Total	11,864.40
Disc. @	0.00
Taxable Total	11,864.40
CGST @9.00%	1,067.80
SGST @9.00%	1,067.80
Round off	0.01
Grand Total	14,000.00

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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PO No: 2749, Dt: 9-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 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