



# 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           | Padmani Brothers                                  |
| Address        | New Timber Market, Fafadih<br>Raipur-492001<br>IN |
| State          | Chhattisgarh (22)                                 |
| GSTIN          | 22AAHFP1168R1ZU                                   |
| E-mail         | padmani.brs@gmail.com                             |
| Phone          | 9098135369  |
| Contact Person |   |

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

Drop at Wadhwa Traders,  
Ramesh Wadhwa/9993398909

### Order Details

|               |             |
|---------------|-------------|
| PO No         | PO2526/2823 |
| PO Date       | 13/02/2026  |
| Delivery Date | 13/02/2026  |

### 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     | Pvc Bendable Laminate Morning Glory Size - 8'X4'<br>1mm Thk, DTL 375 FGU<br>Catalogue No - DTL 375 FGU , Item Code - LAM0350 | 4823      | 1   | SHEET | 3,389.830 | 3,389.83 |

| HSN Code | Taxable Value | CGST |        | SGST |        | IGST |       |
|----------|---------------|------|--------|------|--------|------|-------|
|          |               | Rate | Value  | Rate | Value  | Rate | Value |
| 4823     | 3,389.83      | 9.00 | 305.08 | 9.00 | 305.08 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee FOUR THOUSAND ONLY

|               |          |
|---------------|----------|
| Total         | 3,389.83 |
| Disc. @       | 0.00     |
| Taxable Total | 3,389.83 |
| CGST @9.00%   | 305.08   |
| SGST @9.00%   | 305.08   |
| Grand Total   | 4,000.00 |

### 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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## Purchase Order



PO No: 2823, Dt: 13-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

for CREATIVE DESIGN,CG



Authorised Signatory