



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

Delivery Details

Mowa , Raipur(C.G)

Site Contact

Suresh Mishra
9752211155

Transporter Detail

Supplier/Vendor Details

Name **BS Marketing**
Address 1st Floor, Aamantran, Sadar bazar,
Raipur-
IN
State Chhattisgarh (22)
GSTIN 22AGVPK1715H1ZG
E-mail bsmarketing21@gmail.com
Phone 9301707007
Contact Person Deepak Jain

Order Details

PO No PO2526/2974
PO Date 25/02/2026
Delivery Date 25/02/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Armstrong Grid Ceiling Cross Tee Runner Size-15mmx32mmx1200mm , Item Code - FC0078	7308	60	NOS	79.660	4,779.60
2	Armstrong Grid Ceiling Mineral Fibre Tiles 600mmx600mm Each Box contain 12 Pieces of Tile. Catalogue No - Dune Supreme 16mm thick RH99 , Item Code - FC0047	68069000	120	NOS	83.050	9,966.00
3	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	18	SHEET	381.360	6,864.48
4	Delby PVC Wall Panel 120"X10" 1400 Sqft Catalogue No - Delby 367 , Item Code - FC0113M1	39259090	170	NOS	350.000	59,500.00
5	Armstrong Grid Ceiling L Angle Runner Size-19mmx19mmx3000mm , Item Code - FC0043	73089090	10	NOS	93.220	932.20
6	PVC Grip 6 mm 1 Packet Contain= 100 Nos , Item Code - HRD0793	39269099	5	PKT	25.420	127.10



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PO No: 2974, Dt: 25-Feb-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39259090	59,500.00	9.00	5,355.00	9.00	5,355.00	0.00	0.00
39269099	127.10	9.00	11.44	9.00	11.44	0.00	0.00
68069000	9,966.00	9.00	896.94	9.00	896.94	0.00	0.00
6809	6,864.48	9.00	617.80	9.00	617.80	0.00	0.00
7308	4,779.60	9.00	430.16	9.00	430.16	0.00	0.00
73089090	932.20	9.00	83.90	9.00	83.90	0.00	0.00

Total	82,169.38
Disc.@	0.00
Taxable Total	82,169.38
CGST @9.00%	7,395.24
SGST @9.00%	7,395.24
Round off	0.13
Grand Total	96,960.00

Amount in Words

Indian Rupee NINTY SIX THOUSAND NINE HUNDRED SIXTY ONLY

Remarks:

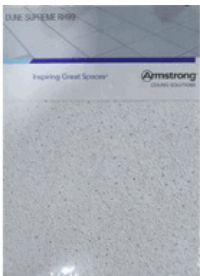
1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

**Armstrong Grid Ceiling Mineral Fibre
Tiles 600mmx600mm**

Delby PVC Wall Panel 120"X10"





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for CREATIVE DESIGN,CG



Authorised Signatory