



# 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

### Delivery Details

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

### Site Contact

Guneshwar Tembhare  
8817819563

### Transporter Detail

### Supplier/Vendor Details

Name **Shree Jeesh Hardware**  
Address Lohar Chowk, Turi Hatri Road, Purani Basti.  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ABBFS3561N1Z2  
E-mail admin@shreejeeshhardware.in  
Phone 9630063458,0771-2225959  
Contact Person Dhruv / 9630063458

### Order Details

PO No PO2526/3074  
PO Date 10/03/2026  
Delivery Date 10/03/2026

### Your Reference

Project Name Furnitect Factory (FACT01)  
Project Manager Suresh Dewangan / 8818829014

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVAC Resin Adhesive Canister 303.2.3050 , Item Code - ADH0095	3506	28	KG	260.000	7,280.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3506	7,280.00	9.00	655.20	9.00	655.20	0.00	0.00

Total	7,280.00
Disc.@	0.00
Taxable Total	7,280.00
CGST @9.00%	655.20
SGST @9.00%	655.20
Round off	-0.40
Grand Total	8,590.00

### Amount in Words

Indian Rupee EIGHT THOUSAND FIVE HUNDRED NINETY ONLY

### 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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**PO No: 3074, Dt: 10-Mar-2026**

SI.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