



# 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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,  
Chattisgarh

### Site Contact

Praveen Bhojar  
9575333011

### Transporter Detail

### Supplier/Vendor Details

Name: Viva Composite Panel (P) Ltd  
Address: MM Patel Saw Mill, New Timber Market,  
Fafadih  
Raipur-492001  
IN  
State: Chhattisgarh (22)  
GSTIN: 22AABCV9909K1Z1  
E-mail: subhash.singh@viva.co.in  
Phone: 0771-4900543  
Contact Person: Subhash Singh / 7049000599

### Order Details

PO No: PO2526/3082  
PO Date: 11/03/2026  
Delivery Date: 11/03/2026

### Your Reference

Project Name: Real Ispat & Energy (P) Ltd Bhatapara (Interio  
Project Manager: Pradeep Vishwakarma / 9752311155

Currency : INR

| Sl.No | Description  | HSN / SAC | Qty | Unit  | Rate      | Amount    |
|-------|--|-----------|-----|-------|-----------|-----------|
| 1     | Viva ACP Sheet 3mm Size - 12' x 4' , Item Code - PLY0495R1 | 7606      | 6   | SHEET | 3,823.740 | 22,942.43 |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 7606     | 22,942.43     | 9.00 | 2,064.82 | 9.00 | 2,064.82 | 0.00 | 0.00  |

|               |           |
|---------------|-----------|
| Total         | 22,942.43 |
| Disc.@        | 0.00      |
| Taxable Total | 22,942.43 |
| CGST @9.00%   | 2,064.82  |
| SGST @9.00%   | 2,064.82  |
| Round off     | -0.07     |
| Grand Total   | 27,072.00 |

### Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND SEVENTY TWO 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: 3082, Dt: 11-Mar-2026**

| SI.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 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