



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

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

Site Contact

Praveen Bhojar
9575333011

Transporter Detail

Supplier/Vendor Details

Name Shivam Traders
Address WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AESPT1620B1ZU
E-mail d.bidyut@mapei.co.in
Phone 7722835275
Contact Person Bidyut Das / 7489427218

Order Details

PO No PO2526/3143
PO Date 18/03/2026
Delivery Date 18/03/2026

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	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	5	NOS	46.610	233.05
2	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg , Item Code - ADH0039R1	35069190	3	KG	614.410	1,843.23
3	Mapei Keralastic T 5 Kg Indoor and outdoor, bonding of wall and floor ceramic tiles, stone material mosaics, etc. on:• screeds, renders, concrete, asphalt, wood, metal, PVC, reinforced polyester, fibre-cement, gypsum, gypsum board, gypsum panels, etc , Item Code - ADH0051	35069190	3	NOS	2,203.390	6,610.17

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35061000	233.05	9.00	20.97	9.00	20.97	0.00	0.00
35069190	8,453.40	9.00	760.81	9.00	760.81	0.00	0.00

Total	8,686.45
Disc.@	0.00
Taxable Total	8,686.45
CGST @9.00%	781.78
SGST @9.00%	781.78
Round off	-0.01
Grand Total	10,250.00

Amount in Words

Indian Rupee TEN THOUSAND TWO HUNDRED FIFTY 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: 3143, Dt: 18-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