



# 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

Ananta G.E. Road Raipur Chhattisgarh, 492001

### Site Contact

Shailesh Patle  
7987757982

### 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 PO2526/3202  
PO Date 23/03/2026  
Delivery Date 24/03/2026

### Your Reference

Project Name GR Sponge Ananta (2415)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Mapei Keralastic T 5 Kg</b> 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	2	NOS	2,203.390	4,406.78
2	<b>Mapei Kerabond Plus 25kg Bag tile adhesive for floor</b> Cement based powder with superior bond strength suitable for all types of tiles and natural stones. Can be used on interior and exterior floor and wall installations of every type of tile and natural stones onto rigid substrates.Coverage 50sft per bag. , Item Code - ADH0006	32149090	30	Nos	533.900	16,017.00
3	<b>Vetra Adhesive Gel 20ml</b> , Item Code - ADH0053R1	35061000	10	NOS	46.610	466.10
4	<b>Mapei Keracolor Cement base Grout</b> , Item Code - TLS0014	38245090	3	KG	50.850	152.55
5	<b>PVC Tile Spacer 3mm</b> , Item Code - FLR0027	3920	2	PACKET	33.900	67.80



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## Purchase Order



PO No: 3202, Dt: 23-Mar-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
32149090	16,017.00	9.00	1,441.53	9.00	1,441.53	0.00	0.00
35061000	466.10	9.00	41.95	9.00	41.95	0.00	0.00
35069190	4,406.78	9.00	396.61	9.00	396.61	0.00	0.00
38245090	152.55	9.00	13.73	9.00	13.73	0.00	0.00
3920	67.80	9.00	6.10	9.00	6.10	0.00	0.00

Total	21,110.23
Disc.@	0.00
Taxable Total	21,110.23
CGST @9.00%	1,899.92
SGST @9.00%	1,899.92
Round off	-0.07
Grand Total	24,910.00

### Amount in Words

Indian Rupee TWENTY FOUR THOUSAND NINE HUNDRED TEN 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.

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