



# 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

Mowa , Raipur(C.G)

### Site Contact

Suresh Mishra  
9752211155

### Transporter Detail

Own Vehicle,CG04LF7682  
Ramesh Wadhwa/9993398909

### Supplier/Vendor Details

Name **Venkatesh Associates**  
Address 7, Naveen Bazar, 1st Floor  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22ABYPL2323A1Z2  
E-mail venkatesh.raipur@gmail.com  
Phone 0771-4268457  
Contact Person

### Order Details

PO No PO2526/3213  
PO Date 24/03/2026  
Delivery Date 24/03/2026

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Kala Acrylic Sheet 8'x4'</b> Catalogue No - KD 013 Milky Way , Item Code - LAM0363	999900	12	SHEET	2,966.100	35,593.21

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	35,593.21	9.00	3,203.39	9.00	3,203.39	0.00	0.00

Total	35,593.21
Disc.@	0.00
Taxable Total	35,593.21
CGST @9.00%	3,203.39
SGST @9.00%	3,203.39
Round off	0.01
Grand Total	42,000.00

### Amount in Words

Indian Rupee FORTY TWO THOUSAND 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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## Purchase Order



**PO No: 3213, Dt: 24-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