



# 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 Shiv Shakti Laminates Pvt Ltd  
Address Girdhar Ind. Estate-2, Udhna Magdala Road  
Plot No. B/2, New No. 11-B,  
Surat-395007  
IN  
State Gujrat (24)  
GSTIN 24ABECS0465P1Z0  
E-mail Enquire@shivshaktilaminates.com  
Phone 6354755332  
Contact Person

### Order Details

PO No PO2627/77 Amnd. No PO2627-77/R1  
PO Date 08/04/2026 Amnd.Date  
Delivery Date 12/04/2026 Amnd. Note  
Rate Change

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	SSL Solid Surface Laminate Overlay Size - 8'X4' 1mm thk 1259 PM Catalogue No - 1259 PM , Item Code - LAM0373	48239019	7	SHEET	1,271.190	8,898.30
2	SSL Solid Surface Laminate Overlay Size - 8'X4' 1mm thk -1244 SF Catalogue No - 1244 SF , Item Code - LAM0374	48239019	2	SHEET	1,101.690	2,203.39

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	11,101.69	0.00	0.00	0.00	0.00	18.00	1,998.30

Total	11,101.69
Disc.@	0.00
Taxable Total	11,101.69
IGST @18.00%	1,998.30
Round off	0.01
Grand Total	13,100.00

### Amount in Words

Indian Rupee THIRTEEN THOUSAND ONE HUNDRED 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: 77, Dt: 8-Apr-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

**SSL Solid Surface Laminate Overlay**  
Size - 8'X4' 1mm thk 1259 PM

**SSL Solid Surface Laminate Overlay**  
Size - 8'X4' 1mm thk -1244 SF



for CREATIVE DESIGN,CG



Authorised Signatory