



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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway
Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact

Guneshwar Tembhare
8817819563

Transporter Detail

Supplier/Vendor Details

Name Shiv Agency, Raipur

Address Raipur-
IN

State Chhattisgarh (22)

GSTIN 22ACBPL8538K1ZH

E-mail sd_enterprises82@yahoo.co.in

Phone 7697188888

Contact Person

Order Details

PO No PO2627/129

PO Date 14/04/2026

Delivery Date 15/04/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Century Laminate Silver Grey Size - 8'X4', 1mm Thk 225SU Catalogue No - 225SU , Item Code - LAM0370	48239019	16	SHEET	1,504.240	24,067.79
2	Century Laminate Smoke Green Size - 8'X4', Thk 1mm 3284 SI Catalogue No - 3284 SI , Item Code - LAM0375	4823	7	SHEET	1,822.030	12,754.23

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
4823	12,754.23	9.00	1,147.88	9.00	1,147.88	0.00	0.00
48239019	24,067.79	9.00	2,166.10	9.00	2,166.10	0.00	0.00

Total	36,822.02
Disc.@	0.00
Taxable Total	36,822.02
CGST @9.00%	3,313.98
SGST @9.00%	3,313.98
Round off	0.02
Grand Total	43,450.00

Amount in Words

Indian Rupee FORTY THREE THOUSAND FOUR HUNDRED FIFTY 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



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PO No: 129, Dt: 14-Apr-2026

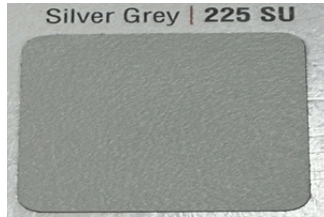
SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

- 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

**Century Laminate Smoke Green Size -
8'X4', Thk 1mm 3284 SI**

**Century Laminate Silver Grey Size -
8'X4', 1mm Thk 225SU**



for CREATIVE DESIGN,CG



Authorised Signatory