



# 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

EPPL, 5th Floor, Chaitanya Business Park, Dhamtari Rd, Beside  
Subham K Mart, Devpuri, Raipur, Chhattisgarh

### 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 PO2627/274  
PO Date 02/05/2026  
Delivery Date 02/05/2026

### Your Reference

Project Name Chaitanya Business Park (2528)  
Project Manager Ashish shivin Kumar / 9630756199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Vetra Adhesive Gel 20ml , Item Code - ADH0053R1	35061000	12	NOS	46.610	559.32
2	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 kerlatic T ( WHITE ) , Item Code - ADH0051	35069190	5	NOS	2,203.390	11,016.95
3	Cello Floor Protection Sheet 2mm (150GSM) 6'x4' **Bubble PP Plastic Sheet , Item Code - FLR0061	39211900	50	SHEET	67.800	3,390.00
4	Mapei Keraset Grey 25kg Bag adhesive For Tiles, Blocks(Bricks), Wall and Floors , Item Code - ADH0136	32149090	40	BAGS	372.880	14,915.20

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32149090	14,915.20	9.00	1,342.37	9.00	1,342.37	0.00	0.00
35061000	559.32	9.00	50.34	9.00	50.34	0.00	0.00
35069190	11,016.95	9.00	991.53	9.00	991.53	0.00	0.00
39211900	3,390.00	9.00	305.10	9.00	305.10	0.00	0.00

Total	29,881.47
Disc.@	0.00
Taxable Total	29,881.47
CGST @9.00%	2,689.33
SGST @9.00%	2,689.33
Round off	-0.13
Grand Total	35,260.00

### Amount in Words

Indian Rupee THIRTY FIVE THOUSAND TWO HUNDRED SIXTY ONLY

### Remarks:



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**PO No: 274, Dt: 2-May-2026**

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

**Mapei Keraset Grey 25kg Bag adhesive**



for CREATIVE DESIGN,CG



Authorised Signatory