



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

Maharaja Agrasen International College, Samta Colony

Site Contact

Sakshi Gangal
8518873100

Transporter Detail

Supplier/Vendor Details

Name Ak Enterprises
Address Street-2, Shanti Nagar, Smc-40, Near Old
Shiv Mandir,
Bhailai-490023
IN
State Chhattisgarh (22)
GSTIN 22EHNPS0766P1ZK
E-mail ak.ent.bhilai@gmail.com
Phone 8602224447
Contact Person Harpal Singh / 8602224447

Order Details

PO No PO2627/434
PO Date 21/05/2026
Delivery Date 26/05/2026

Your Reference

Project Name MAIC Extension (2623)
Project Manager Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Supply of MS Structure 7purlings(100mm x 50mm x 3mm), 5 Truss (75mm x 75mm x 4mm), 10 column(75mm x 75mm x 4mm), 10 Base Plate(200mm x 200mm x 10mm) , Item Code - ROOF0020	73089090	1.5	MT	57,000.000	85,500.00
2	Supply of Insulated Roofing Panel 50mm , Item Code - ROOF0021	73089090	115	SQMT	1,820.000	209,300.00
3	Supply of Drain Gutter , Item Code - ROOF0022	7308	19	RMT	800.000	15,200.00
4	Supply of Drain Pipe , Item Code - ROOF0023	3917	50	RMT	350.000	17,500.00
5	Supply of Accessories , Item Code - ROOF0024	3925	115	SQMT	350.000	40,250.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	17,500.00	9.00	1,575.00	9.00	1,575.00	0.00	0.00
3925	40,250.00	9.00	3,622.50	9.00	3,622.50	0.00	0.00
7308	15,200.00	9.00	1,368.00	9.00	1,368.00	0.00	0.00
73089090	294,800.00	9.00	26,532.00	9.00	26,532.00	0.00	0.00

Total	367,750.00
Disc.@	0.00
Freight	45,000.00
Taxable Total	412,750.00
CGST @9.00%	37,147.50
SGST @9.00%	37,147.50
Grand Total	487,045.00

Amount in Words

Indian Rupee FOUR LAC EIGHTY SEVEN THOUSAND FORTY FIVE ONLY

Remarks:



Creative Design

Purchase Order



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Email: admin@createdesign.co.in

PO No: 434, Dt: 21-May-2026

Sl.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

for CREATIVE DESIGN,CG



Authorised Signatory