



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

Devar Yamzal, Medchal Road. Kompally, Shamirpet Mandal,
Secunderabad - 500078, Medchal Dist., Telangana
Contact No. -
Pradeep Katori - 9966663565

Site Contact Ankit Yadav
7398881568
Transporter Detail

Supplier/Vendor Details

Name Pioneer Floors & Interior
Address H No. 1-8-842 (8/2RT), 1st Floor Opp. Vijaya
Bank, Prakash Nagar, Begumpet
Hyderabad-500016
IN
State Telangana (36)
GSTIN 36AALFP5462E1Z3
E-mail venkat@pioneerinteriors.in
Phone 9248027273,040-64527271
Contact Person Venkatesh / 9248027273

Order Details

PO No PO2627/450
PO Date 22/05/2026
Delivery Date 22/05/2026

Your Reference
Project Name JOP New Building (2569)
Project Manager Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Solutia Prima Carpet 304- Rust , Item Code - FLR0039	57031010	265	SFT	64.000	16,960.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
57031010	16,960.00	0.00	0.00	0.00	0.00	5.00	848.00

Total	16,960.00
Disc.@	0.00
Taxable Total	16,960.00
IGST @5.00%	848.00
Grand Total	17,808.00

Amount in Words

Indian Rupee SEVENTEEN THOUSAND EIGHT HUNDRED EIGHT 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 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



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Purchase Order



PO No: 450, Dt: 22-May-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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for CREATIVE DESIGN,CG



Authorised Signatory