



# 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

Rairangpur

### Site Contact

Agnibesh Sarkar  
9993338744

### Transporter Detail

### Supplier/Vendor Details

Name DD Fly Ash Bricks  
Address P.O. P.S. - Rairangpur, Dist. Mayurbhanj  
Asanbani, Near All India Radio (Air),  
Rairangpur-757043  
IN  
State Orissa (21)  
GSTIN 21AEMPP0138G2ZS  
E-mail ddflyashrrp@gmail.com  
Phone 9348659837  
Contact Person

### Order Details

PO No PO2627/454  
PO Date 23/05/2026  
Delivery Date 24/05/2026

### Your Reference

Project Name Aurobindo School rairangpur (2340)  
Project Manager Agnibesh Sarkar / 9993338744

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Fly Ash Bricks Size 10x5x3 inches , Item Code - CIV0133	68159910	1500	NOS	5.850	8,773.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
68159910	8,773.50	0.00	0.00	0.00	0.00	6.00	526.41

Total	8,773.50
Disc.@	0.00
Taxable Total	8,773.50
IGST @6.00%	526.41
Round off	0.09
Grand Total	9,300.00

### Amount in Words

Indian Rupee NINE THOUSAND THREE HUNDRED 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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**PO No: 454, Dt: 23-May-2026**

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



Authorised Signatory