



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

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

Site Contact

Ashish shivin Kumar
9630756199

Transporter Detail

Supplier/Vendor Details

Name: Malhar Homes
Address: Ganga Nagar Talab ke pas, Sardar Patel
Timber Market,Niti Daily Needs and Ice
Cream Parlour,Bhanpuri
-493221
State: Chhattisgarh (22)
GSTIN: 22BZWPM0351C3ZJ
E-mail: malharhomesraipur@gmail.com
Phone: 8889418888
Contact Person: Ashish Mahadik / 8889418888

Order Details

PO No: PO2627/608 Amnd. No: PO2627-608/R1
PO Date: 08/06/2026 Amnd.Date:
Delivery Date: 08/06/2026 Amnd. Note:
Add item

Your Reference

Project Name: Essel Projects Pvt Ltd (2528)
Project Manager: Ashish Moynak / 9329929694

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Sofa Size - 76 Inch, 3.5 Seater, BU Head Cabiin , Item Code - FRN0230M1	94033090	1	NOS	40,250.000	40,250.00
2	Sofa Size - 53 Inch, 2.5 Seater, CEO & Chairman Cabin , Item Code - FRN0230M1	94033090	2	NOS	31,250.000	62,500.00
3	Sofa Size - 53 Inch, 2.5 Seater, Rest room Cabin , Item Code - FRN0230M1	94033090	2	NOS	27,500.000	55,000.00
4	FD Decor Fabric Cabbana SR 605 BU Head Cabin Catalogue No - 605 , Item Code - UPH0360	6303	10.5	RMT	847.460	8,898.30
5	FD Decor Fabric Cabbana SR 607 CEO & Chairman Cabin Catalogue No - 607 , Item Code - UPH0361	6303	15	RMT	847.460	12,711.86
6	Sofa Cum Bed Rest Room, Size - 96 Inch , Item Code - FRN0326M1	94036000	1	NOS	50,000.000	50,000.00
7	Sofa Cloth Rest room , Item Code - UPH0057	54075300	15	RMT	847.460	12,711.86
8	SRC Fabric Collection Macau SKU 14 Rest room cabin Catalogue No - SKU 14 , Item Code - UPH0362	63039200	15	RMT	847.460	12,711.86



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PO No: 608, Dt: 8-Jun-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
54075300	12,711.86	9.00	1,144.07	9.00	1,144.07	0.00	0.00
6303	21,610.16	9.00	1,944.91	9.00	1,944.91	0.00	0.00
63039200	12,711.86	9.00	1,144.07	9.00	1,144.07	0.00	0.00
94033090	157,750.00	9.00	14,197.50	9.00	14,197.50	0.00	0.00
94036000	50,000.00	9.00	4,500.00	9.00	4,500.00	0.00	0.00

Total	254,783.88
Disc.@	0.00
Taxable Total	254,783.88
CGST @9.00%	22,930.55
SGST @9.00%	22,930.55
Round off	0.02
Grand Total	300,645.00

Amount in Words

Indian Rupee THREE LAC SIX HUNDRED FORTY FIVE 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.

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

FD Decor Fabric Cabbana SR 605

FD Decor Fabric Cabbana SR 607

SRC Fabric Collection Macau SKU 14





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Purchase Order



PO No: 608, Dt: 8-Jun-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory