



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 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 PO2627/718 Amnd. No PO2627-718/R1
PO Date 16/06/2026 Amnd.Date
Delivery Date 16/06/2026 Amnd. Note
add material

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	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 , Item Code - ADH0051	35069190	1	NOS	2,203.390	2,203.39
2	Mapei Kerapoxy Epoxy Base Joint Filler 5Kg 110 Catalogue No - 110 , Item Code - ADH0232	35069190	16	NOS	2,288.140	36,610.16
3	Mapei Kerapoxy Epoxy Base Joint Filler 5Kg 142 Catalogue No - 142 , Item Code - ADH0233	35069190	3	NOS	2,288.140	6,864.41

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	45,677.96	9.00	4,111.02	9.00	4,111.02	0.00	0.00

Total	45,677.96
Disc.@	0.00
Taxable Total	45,677.96
CGST @9.00%	4,111.02
SGST @9.00%	4,111.02
Round off	0.01
Grand Total	53,900.00

Amount in Words

Indian Rupee FIFTY THREE THOUSAND NINE HUNDRED ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 718, Dt: 16-Jun-2026

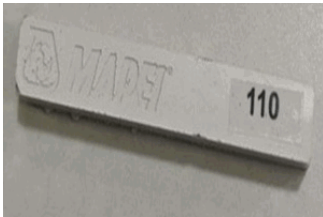
SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

- 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

**Mapei Kerapoxy Epoxy Base Joint Filler
5Kg 110**

**Mapei Kerapoxy Epoxy Base Joint Filler
5Kg 142**



for CREATIVE DESIGN,CG



Authorised Signatory