



# 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway  
Road, Raipur, PinCode - 492099 Chhattisgarh.

### Site Contact

### Transporter Detail

### Supplier/Vendor Details

Name Padmani Sales  
Address New Timber Market Fafadih  
Raipur-  
IN  
State Chhattisgarh (22)  
GSTIN 22AEOPP8115R1ZT  
E-mail Kishorroy@merinoindia.com  
Phone 9098135369,8817810878  
Contact Person Ganesh

### Order Details

PO No PO2627/727  
PO Date 17/06/2026  
Delivery Date 17/06/2026

### Your Reference

Project Name Ambuja Hospital (2624)  
Project Manager Abhishek Sarna / 9752311166

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Merino Laminate Persian Walnut Suede Finish Size - 8'X4'1mm Thk 14540 VNR RH Catalogue No - 14540 VNR RH , Core Material - Laminate , Item Code - LAM0400	48239019	14	SHEET	1,745.760	24,440.67

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	24,440.67	9.00	2,199.66	9.00	2,199.66	0.00	0.00

Total	24,440.67
Disc.@	0.00
Taxable Total	24,440.67
CGST @9.00%	2,199.66
SGST @9.00%	2,199.66
Round off	0.01
Grand Total	28,840.00

### Amount in Words

Indian Rupee TWENTY EIGHT THOUSAND EIGHT HUNDRED FORTY 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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## Purchase Order



**PO No: 727, Dt: 17-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



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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Merino Laminate Persian Walnut Suede  
Finish Size - 8'X4'1mm Thk 14540 VNR  
RH



14540 VNR *RH*  
Persian Vertical Walnut

P2



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for CREATIVE DESIGN,CG



Authorised Signatory