



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

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 Amnd. No PO2627-727/R1
PO Date 17/06/2026 Amnd.Date
Delivery Date 17/06/2026 Amnd. Note
Rate change

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	1,662.000	23,268.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	23,268.00	9.00	2,094.12	9.00	2,094.12	0.00	0.00

Total	23,268.00
Disc.@	0.00
Taxable Total	23,268.00
CGST @9.00%	2,094.12
SGST @9.00%	2,094.12
Round off	-0.24
Grand Total	27,456.00

Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND FOUR HUNDRED FIFTY SIX 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: 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

Merino Laminate Persian Walnut Suede
Finish Size - 8'X4'1mm Thk 14540 VNR
RH



for CREATIVE DESIGN,CG



Authorised Signatory