



# 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 Maa Durga Enterprises  
Address Gali No 4, New Timber Market, Fafadin  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22BAGPD0189L1ZU  
E-mail dhanrajkuldeep129@gmail.com  
Phone 9770775088  
Contact Person Dhanraj / 9770775088

### Order Details

PO No PO2627/733  
PO Date 18/06/2026  
Delivery Date 18/06/2026

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aadi Shakti Fabric Laminate Size - 8'X4', 0.9mm Thk 4073-MT Catalogue No - 4073-MT , Core Material - Laminate , Item Code - LAM0410	48239019	7	SHEET	466.100	3,262.71

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	3,262.71	9.00	293.64	9.00	293.64	0.00	0.00

Total	3,262.71
Disc.@	0.00
Taxable Total	3,262.71
CGST @9.00%	293.64
SGST @9.00%	293.64
Grand Total	3,850.00

### Amount in Words

Indian Rupee THREE THOUSAND EIGHT HUNDRED FIFTY 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



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**PO No: 733, Dt: 18-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

**Aadi Shakti Fabric Laminate Size - 8'X4',  
0.9mm Thk 4073-MT**



for CREATIVE DESIGN,CG



Authorised Signatory