



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

Site Contact: Abhishek Sarna
9752311166
Transporter Detail

Supplier/Vendor Details

Name: Bhavya Traders
Address: Shiv Mohan Bhawan, Jivan Bima Marg,
Pandri, Raipur -492001
IN
State: Chhattisgarh (22)
GSTIN: 22BCEPP1846G1ZT
E-mail: bhavyatraders.ryp@gmail.com
Phone: 7879777771
Contact Person: Yogesh Patel / 7879777771

Order Details

PO No: PO2627/745
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	Greenply Ecotec BWP 710 Ply 19mm, Size - 8'x4' , Item Code - PLY0107R1	44123110	6	SHEET	3,118.640	18,711.86
2	Greenply Ecotec BWP 710 Ply 12mm, Size - 8'x4' , Item Code - PLY0106R1	44123110	2	SHEET	2,196.610	4,393.22
3	Greenply Ecotec Block Board BWP 710 19mm, Size - 8'x4' , Item Code - PLY1277	999900	2	SHEET	3,389.830	6,779.66

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44123110	23,105.08	9.00	2,079.46	9.00	2,079.46	0.00	0.00
999900	6,779.66	9.00	610.17	9.00	610.17	0.00	0.00

Total	29,884.74
Disc.@	0.00
Taxable Total	29,884.74
CGST @9.00%	2,689.63
SGST @9.00%	2,689.63
Round off	0.01
Grand Total	35,264.00

Amount in Words

Indian Rupee THIRTY FIVE THOUSAND TWO HUNDRED SIXTY FOUR 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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Email: admin@createdesign.co.in

PO No: 745, 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

for CREATIVE DESIGN,CG



Authorised Signatory