

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

Supplier/Vendor Details

Name **Pokar Bhai & Brothers**
Address New Timber Market, Fafadih
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AHFPP9120Q1ZZ
E-mail pokarbhai@gmail.com
Phone 7999523162
Contact Person Mukul Goswami / 7999523162

Delivery Details

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

Site Contact

Transporter Detail

Order Details

PO No PO2627/1020
PO Date 14/07/2026
Delivery Date 14/07/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Edge Band Meraki 23mm X 1.3mm Persian Walnut 3141 Catalogue No - 3141 , Item Code - PLY1280	39201019	500	RMT	11.960	5,982.00
2	Edge Band Meraki 30mm X 2mm Persian Walnut 3141 Catalogue No - 3141 , Item Code - PLY1306	39201019	150	RMT	26.800	4,020.60

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39201019	10,002.60	9.00	900.23	9.00	900.23	0.00	0.00

Amount in Words

Indian Rupee ELEVEN THOUSAND EIGHT HUNDRED THREE ONLY

Total	10,002.60
Disc.@	0.00
Taxable Total	10,002.60
CGST @9.00%	900.23
SGST @9.00%	900.23
Round off	-0.07
Grand Total	11,803.00

Remarks:

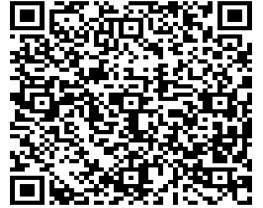
- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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PO No: 1020, Dt: 14-Jul-2026

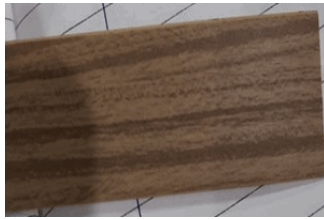
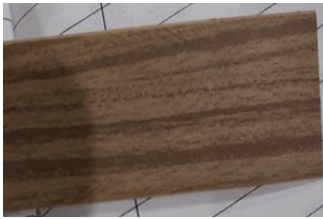
Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

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

Edge Band Meraki 23mm X 1.3mm
Persian Walnut 3141

Edge Band Meraki 30mm X 2mm
Persian Walnut 3141



for CREATIVE DESIGN,CG



Authorised Signatory