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	**Jalaram Plylam**
Address	Plot No. 55/6 Part and 55/4 part, Kh No 232/1 Part, Naharpara, Beside Goyal Sales, Kelkarpara Raipur-492009
State	Chhattisgarh (22)
GSTIN	22CVRPP3567R1ZJ
E-mail	jalaramplylam1971@gmail.com
Phone	8889855551
Contact Person	Mehul Patel / 8889855551

Order Details

PO No	PO2627/1053
PO Date	17/07/2026
Delivery Date	25/07/2026
Your Reference	
Project Name	Ambuja Hospital (2624)
Project Manager	Abhishek Sarna / 9752311166

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Adhesive** , Item Code - AQUA0043	35069999	18	NOS	593.220	10,677.96
2	**Merino Hanex H Elegance Acrylic Solid Surface T-012** Catalogue No - T-012 , Item Code - PLY1308	39209959	270	SQFT	889.830	240,254.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	10,677.96	9.00	961.02	9.00	961.02	0.00	0.00
39209959	240,254.10	9.00	21,622.87	9.00	21,622.87	0.00	0.00

Total	250,932.06
Disc.@	0.00
Taxable Total	250,932.06
CGST @9.00%	22,583.89
SGST @9.00%	22,583.89
Round off	0.17
Grand Total	296,100.00

Amount in Words
Indian Rupee TWO LAC NINTY SIX THOUSAND ONE HUNDRED 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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Purchase Order

PO No: 1053, Dt: 17-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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

Creative Design

Authorised Signatory