



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 Shivam Traders
Address WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AESPT1620B1ZU
E-mail d.bidyut@mapei.co.in
Phone 7722835275
Contact Person Bidyut Das / 7489427218

Delivery Details

Maharaja Agrasen International College, Samta Colony

Site Contact

Pradeep Vishwakarma
9752311155

Transporter Detail

Order Details

PO No PO2627/1055
PO Date 17/07/2026
Delivery Date 17/07/2026

Your Reference

Project Name MAIC Extension (2623)
Project Manager Sakshi Gangal / 8518873100

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	MYK Laticrete Grout Epoxy 27 Hemp II 5 kg Catalogue No - 27 , Item Code - CIV0160	32141000	3	NOS	2,415.250	7,245.76
2	K 2 Cleaner 5Ltr , Item Code - ADH0218	34029099	1	NOS	466.100	466.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32141000	7,245.76	9.00	652.12	9.00	652.12	0.00	0.00
34029099	466.10	9.00	41.95	9.00	41.95	0.00	0.00

Total	7,711.86
Disc. @	0.00
Taxable Total	7,711.86
CGST @9.00%	694.07
SGST @9.00%	694.07
Round off	0.01
Grand Total	9,100.00

Amount in Words

Indian Rupee NINE THOUSAND ONE HUNDRED 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: 1055, Dt: 17-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

MYK Laticrete Grout Epoxy 27 Hemp II 5
kg



for CREATIVE DESIGN,CG



Authorised Signatory