



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

Plot no. 28 Kumhari, kharun

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Supplier/Vendor Details

Name Keshri Pipe & Fitting
Address Keshri Pipe, Opp.Street No 4, Kota Road,
Gokul Nagar, Ram Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAMFK5349J1Z3
E-mail keshripipes@gmail.com
Phone 9098077685
Contact Person Nikunj Goel / 9098011685

Order Details

PO No PO2627/1124
PO Date 25/07/2026
Delivery Date 25/07/2026

Your Reference

Project Name Plot 28 Kumhari (2103)
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral CPVC Pipe 13.5 Sdr 40mm , Item Code - PLM1042	39174000	7	NOS	731.640	5,121.48
2	Astral CPVC Mabt 40mm , Item Code - PLM1964	39174000	2	NOS	850.300	1,700.60
3	Astral CPVC Union 40mm , Item Code - PLM1960	39172390	1	NOS	229.900	229.90
4	Astral CPVC Elbow 40mm , Item Code - PLM1043	39174000	8	NOS	124.850	998.80
5	Astral CPVC Socket 40mm , Item Code - PLM1044	39172390	7	NOS	76.450	535.15
6	Astral CPVC Solvent 237 ml (Bottle) 307 , Item Code - PLM2239	39173990	1	NOS	237.510	237.51
7	Astral CPVC Tank Nipple 25mm , Item Code - PLM2123	3917	2	NOS	67.650	135.30
8	Ashirvad CPVC Fabt 25mm Catalogue No - 70000494 , Core Material - CPVC , Item Code - PLM0596	39172390	2	NOS	375.650	751.30
9	Astral CPVC Ball Valve 25mm , Item Code - PLM1378	39174000	1	NOS	229.900	229.90
10	Astral CPVC Ball Valve 40mm , Item Code - PLM2056	3917	2	NOS	597.300	1,194.60
11	Astral CPVC Union 25mm , Item Code - PLM0949	39172390	1	NOS	85.800	85.80
12	Parryware Claret 2 way Bib Cock Catalogue No - G3234A1 , Item Code - PLM2207	8481	4	NOS	932.640	3,730.56
13	Astral CPVC Reducer Tee 25mm x 20mm , Item Code - PLM0262	39174000	1	NOS	66.550	66.55



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PO No: 1124, Dt: 25-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
14	Astral CPVC Tee 25mm , Item Code - PLM2115	39173990	2	NOS	36.300	72.60
15	Astral CPVC Pipe 13.5 Sdr 20mm , Item Code - PLM0952	39174000	1	NOS	219.960	219.96
16	CP Jali Plain 5" Heavy P , Item Code - PLM0326	73249090	1	NOS	24.000	24.00
17	CP Jali Plain 5" Heavy H , Item Code - PLM0326	73249090	1	NOS	24.000	24.00
18	Waste Pipe China Waste Pipe Black Cobra , Item Code - PLM2137	3917	1	NOS	36.950	36.95
19	Teflon Tape , Item Code - PLM0100	39209949	6	NOS	11.400	68.40
20	Astral CPVC Brass Elbow 20mm X 15mm , Item Code - PLM0260	39174000	1	NOS	64.350	64.35
21	FRP Chamber 18"x18" , Item Code - PLM2149	39269099	1	NOS	780.000	780.00
22	Astral Tank 500L Vito WH , Item Code - PLM2275	39251000	1	NOS	3,707.810	3,707.81
23	SS Sink Coupling 75mm , Item Code - PLM2276	3922	1	NOS	82.500	82.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	1,366.85	9.00	123.02	9.00	123.02	0.00	0.00
39172390	1,602.15	9.00	144.19	9.00	144.19	0.00	0.00
39173990	310.11	9.00	27.91	9.00	27.91	0.00	0.00
39174000	8,401.64	9.00	756.15	9.00	756.15	0.00	0.00
39209949	68.40	9.00	6.16	9.00	6.16	0.00	0.00
3922	82.50	9.00	7.43	9.00	7.43	0.00	0.00
39251000	3,707.81	9.00	333.70	9.00	333.70	0.00	0.00
39269099	780.00	9.00	70.20	9.00	70.20	0.00	0.00
73249090	48.00	9.00	4.32	9.00	4.32	0.00	0.00
8481	3,730.56	9.00	335.75	9.00	335.75	0.00	0.00

Total	20,098.02
Disc.@	0.00
Taxable Total	20,098.02
CGST @9.00%	1,808.82
SGST @9.00%	1,808.82
Round off	0.34
Grand Total	23,716.00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND SEVEN HUNDRED SIXTEEN 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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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

Parryware Claret 2 way Bib Cock

Astral CPVC Tee 25mm



for CREATIVE DESIGN,CG



Authorised Signatory