



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 Shree Pahadi Mata Group of Industries
Address Ambikapur Khasra No 2/374, Namnakala
-497001
IN
State Chhattisgarh (22)
GSTIN 22AEGFS9499P1ZY
E-mail samrtportablecabins@gmail.com
Phone 7687900000
Contact Person Abhishek Singhal / 7687900000

Delivery Details

Maharaja Agrasen International College, Sector 13,
Kayabandha, Atal Nagar-Nava Raipur, Chattisgarh

Site Contact

Transporter Detail

Order Details

PO No PO2627/1149
PO Date 28/07/2026
Delivery Date 31/07/2026

Your Reference

Project Name MAIC Naya Raipur (2579)
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Portable Guard Cabin Size 8'X8'X8' Ht As per your Quotation , Item Code - CIV0161	9406	1	NOS	85,000.000	85,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
9406	85,000.00	9.00	7,650.00	9.00	7,650.00	0.00	0.00

Amount in Words

Indian Rupee ONE LAC NINE THOUSAND SEVEN HUNDRED FORTY ONLY

Total	85,000.00
Disc.@	0.00
Freight	8,000.00
Taxable Total	93,000.00
CGST @9.00%	8,370.00
SGST @9.00%	8,370.00
Grand Total	109,740.00

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: 1149, Dt: 28-Jul-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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Payment Terms

1. 50% Advance upon Order Confirmation
2. 40% upon midway Completion
3. 10% Upon final Delivery.

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