



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 **Maa Durga Enterprises**
Address Gali No 4, New Timber Market, Fafadin
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22BAGPD0189L1ZU
E-mail dhanrajkuldeep129@gmail.com
Phone 9770775088
Contact Person Dhanraj / 9770775088

Delivery Details

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

Site Contact

Transporter Detail

Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Order Details

PO No PO2627/1378
PO Date 04/09/2026
Delivery Date 04/09/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Aadi Shakti Fabric Laminate Size - 8'X4', 0.9mm Thk 4073-MT Catalogue No - 4073-MT , Core Material - Laminate , Item Code - LAM0410	48239019	100	SHEET	466.100	46,610.10

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
48239019	46,610.10	9.00	4,194.91	9.00	4,194.91	0.00	0.00

Amount in Words

Indian Rupee FIFTY FIVE THOUSAND ONLY

Total	46,610.10
Disc. @	0.00
Taxable Total	46,610.10
CGST @9.00%	4,194.91
SGST @9.00%	4,194.91
Round off	0.08
Grand Total	55,000.00

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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Purchase Order



PO No: 1378, Dt: 4-Sep-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

**Aadi Shakti Fabric Laminate Size - 8'X4',
0.9mm Thk 4073-MT**



for CREATIVE DESIGN,CG



Authorised Signatory