



# Creative Design

301 -302, 3<sup>rd</sup> 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 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

### Delivery Details

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

### Site Contact

### Transporter Detail

### Order Details

PO No PO2627/1410  
PO Date 06/08/2026  
Delivery Date 07/08/2026

### Your Reference

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

Currency : INR

| Sl.No | Description                                                                                                                                            | HSN / SAC | Qty | Unit | Rate    | Amount     |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|------|---------|------------|
| 1     | Merino Hanex H Elegance Acrylic Solid Surface<br>Corian Sheet T-012<br>4 Pcs<br>Catalogue No - T-012 , Core Material - Corian , Item<br>Code - PLY1308 | 39209959  | 120 | SQFT | 889.830 | 106,779.60 |
| 2     | Adhesive , Item Code - AQUA0043                                                                                                                        | 35069999  | 5   | NOS  | 593.220 | 2,966.10   |

| HSN Code | Taxable Value | CGST |          | SGST |          | IGST |       |
|----------|---------------|------|----------|------|----------|------|-------|
|          |               | Rate | Value    | Rate | Value    | Rate | Value |
| 35069999 | 2,966.10      | 9.00 | 266.95   | 9.00 | 266.95   | 0.00 | 0.00  |
| 39209959 | 106,779.60    | 9.00 | 9,610.16 | 9.00 | 9,610.16 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee ONE LAC TWENTY NINE THOUSAND FIVE HUNDRED ONLY

|               |            |
|---------------|------------|
| Total         | 109,745.70 |
| Disc. @       | 0.00       |
| Taxable Total | 109,745.70 |
| CGST @9.00%   | 9,877.11   |
| SGST @9.00%   | 9,877.11   |
| Round off     | 0.07       |
| Grand Total   | 129,500.00 |

### 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: 1410, Dt: 6-Aug-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



Authorised Signatory