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

Site Contact
Abhishek Sarna
9752311166

Transporter Detail
Drop at Wadhwa Traders,
Ramesh Wadhwa/9993398909

Supplier/Vendor Details

Name	**Shree Jees Hardware**
Address	Lohar Chowk, Turi Hatri Road, Purani Basti. Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22ABBFS3561N1Z2
E-mail	admin@shreejeeshardware.in
Phone	9630063458,0771-2225959
Contact Person	Dhruv / 9630063458

Order Details

PO No	PO2627/1455
PO Date	21/09/2026
Delivery Date	21/09/2026
Your Reference	
Project Name	Ambuja Hospital (2624)
Project Manager	Abhishek Sarna / 9752311166

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Ebco Electric Box 8 Module with Soft Close & Shield Size - 268mmx119mmx103mm** Catalogue No - EB-8MSCS , Item Code - ELE2028	853600	4	NOS	1,049.610	4,198.44

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
853600	4,198.44	9.00	377.86	9.00	377.86	0.00	0.00

Total	4,198.44
Disc.@	0.00
Taxable Total	4,198.44
CGST @9.00%	377.86
SGST @9.00%	377.86
Round off	-0.16
Grand Total	4,954.00

Amount in Words

Indian Rupee FOUR THOUSAND NINE HUNDRED FIFTY FOUR 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

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH

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Purchase Order

PO No: 1455, Dt: 21-Sep-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

Creative Design

Authorised Signatory

SAP Business One generated Purchase Order

BRANCHES - PUNJAB | HARYANA | MAHARASHTRA | BIHAR | TELANGANA | UTTARPRADESH