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

Flat No. J/803, J block, Maruti Lifestyle, Kota Road, Raipur, CG

Site Contact
Vicky Gautam
9752211144

Transporter Detail

Supplier/Vendor Details

Name	**Shivam Traders**
Address	WARD NO-53, MAIN ROAD, NEAR MEDISHINE HOSPITAL, AMLIHDI, Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AESPT1620B1ZU
E-mail	d.bidyut@mapei.co.in
Phone	7722835275
Contact Person	Bidyut Das / 7489427218

Order Details

PO No	PO2627/1531
PO Date	26/09/2026
Delivery Date	26/09/2026
Your Reference	
Project Name	MLS Dual Flat (1930)
Project Manager	Vaishali Barlota / 7804932005

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Mapei Keralastic T 5 Kg** Indoor and outdoor, bonding of wall and floor ceramic tiles, stone material mosaics, etc. on:• screeds, renders, concrete, asphalt, wood, metal, PVC, reinforced polyester, fibre-cement, gypsum, gypsum board, gypsum panels, etc , Item Code - ADH0051	35069190	1	NOS	2,203.390	2,203.39
2	**PVC Tile Spacer 3mm** , Item Code - FLR0027	3920	2	PACKET	33.900	67.80
3	**Mapei Kerapoxy Epoxy Base Joint Filler 1Kg** *ivory* , Item Code - ADH0039R1	35069190	3	KG	449.150	1,347.46
4	**Roff Tile Cleaner 1 Ltr** , Item Code - ADH0249	34029099	1	NOS	127.120	127.12

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
34029099	127.12	9.00	11.44	9.00	11.44	0.00	0.00
35069190	3,550.85	9.00	319.58	9.00	319.58	0.00	0.00
3920	67.80	9.00	6.10	9.00	6.10	0.00	0.00

Total	3,745.77
Disc.@	0.00
Taxable Total	3,745.77
CGST @9.00%	337.12
SGST @9.00%	337.12
Round off	-0.01
Grand Total	4,420.00

Amount in Words

Indian Rupee FOUR THOUSAND FOUR HUNDRED TWENTY 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: 1531, Dt: 26-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