



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 Uday Creations (P) Ltd
Address 226 Vijaya Bhawan, Opp Pyramid
Gokulpeeth. WHC Road
Nagpur-440028
IN
State Maharashtra (27)
GSTIN 27AAACU7535M1ZV
E-mail udaycreations.sales@gmail.com
Phone 9225249904
Contact Person Juhi Potdar / 9225249904

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2627/1580
PO Date 06/10/2026
Delivery Date 26/10/2026

Your Reference

Project Name MAIC Naya Raipur (2579)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	FRP Gent's Urinal and Western commode Toilet Combo Set 7X4X7.5 FT , Item Code - PLM2326	94069090	1	NOS	85,500.000	85,500.00
2	Bio Tank 1000 Ltr , Item Code - PLM2327	39251000	1	NOS	26,000.000	26,000.00
3	Bacteria Powder , Item Code - MISC0468	38219090	12	NOS	1,950.000	23,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
38219090	23,400.00	0.00	0.00	0.00	0.00	18.00	4,212.00
39251000	26,000.00	0.00	0.00	0.00	0.00	18.00	4,680.00
94069090	85,500.00	0.00	0.00	0.00	0.00	18.00	15,390.00

Total	134,900.00
Disc.@	0.00
Freight	19,000.00
Taxable Total	153,900.00
IGST @18.00%	27,702.00
Grand Total	181,602.00

Amount in Words

Indian Rupee ONE LAC EIGHTY ONE THOUSAND SIX HUNDRED TWO ONLY

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: 1580, Dt: 6-Oct-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

for CREATIVE DESIGN,CG



Authorised Signatory