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

H-122, Avinash Chitwan

Site Contact
Manoj Sahu

Transporter Detail

Supplier/Vendor Details

Name	**Protech Shine & Care LLP**
Address	- IN
State	Chhattisgarh (22)
GSTIN	22AAUFP7811Q1ZH
E-mail	accounts@protechshine.com
Phone	9770192320
Contact Person	

Order Details

PO No	PO2627/1638
PO Date	13/10/2026
Delivery Date	13/10/2026
Your Reference	
Project Name	CA Vijay Agrawal (2538)
Project Manager	Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**Tiles Adhesive** 1 Bag Contains 20 Kg , Item Code - ADH0175	38245090	100	BAGS	200.000	20,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
38245090	20,000.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00

Total	20,000.00
Disc.@	0.00
Taxable Total	20,000.00
CGST @9.00%	1,800.00
SGST @9.00%	1,800.00
Grand Total	23,600.00

Amount in Words

Indian Rupee TWENTY THREE THOUSAND SIX HUNDRED 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
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

SAP Business One generated Purchase Order

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

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Purchase Order

PO No: 1638, Dt: 13-Oct-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG

Authorised Signatory

SAP Business One generated Purchase Order