



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 Padmani Brothers
Address New Timber Market, Fafadih
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AAHFP1168R1ZU
E-mail padmani.brs@gmail.com
Phone 9098135369
Contact Person

Delivery Details

Location: Ward No. 25, Devendra Nagar, Sector - 4, Raipur,
Chhattisgarh – 492001

Site Contact

Abhishek Sarna
9752311166

Transporter Detail

Order Details

PO No PO2627/1649
PO Date 13/10/2026
Delivery Date 13/10/2026

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 Corian Sheet T-012 2 Pcs Catalogue No - T-012 , Core Material - Corian , Item Code - PLY1308	39209959	60	SQFT	889.830	53,389.80
2	Adhesive , Item Code - AQUA0043	35069999	6	NOS	593.220	3,559.32

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069999	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00
39209959	53,389.80	9.00	4,805.08	9.00	4,805.08	0.00	0.00

Amount in Words

Indian Rupee SIXTY SEVEN THOUSAND TWO HUNDRED ONLY

Total	56,949.12
Disc. @	0.00
Taxable Total	56,949.12
CGST @9.00%	5,125.42
SGST @9.00%	5,125.42
Round off	0.04
Grand Total	67,200.00

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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PO No: 1649, Dt: 13-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