



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: 0771-4004762

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 Location

Avinash Chitwan, 7M6R+R49, Kachna Road, Raipur,
Chhattisgarh 492006

Site Contact Pradeep Vishwakarma
Contact No 9752311155

Order Details

PO No PO2223/453

PO Date 08/08/2022

Delivery Date 08/08/2022

Your Reference
Project Name Chitwan Demo Villa
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Greenply Ecotec BWP 710 Ply 12mm, Size - 8'x4'	44123110	25	SHEET	1,979.660	49,491.50
2	Greenply Ecotec BWP 710 Ply 18mm, Size - 8'x4'	44123110	50	SHEET	2,630.500	131,525.00
3	Greenply Ecotec Block Board BWP 710 25mm, Size - 8'x4'	999900	4	SHEET	3,525.420	14,101.68

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44123110	181,016.50	9.00	16,291.49	9.00	16,291.49	0.00	0.00
999900	14,101.68	9.00	1,269.15	9.00	1,269.15	0.00	0.00

Amount in Words

Indian Rupee TWO LAC THIRTY THOUSAND TWO HUNDRED THIRTY NINE
ONLY

Total	195,118.18
Disc.@ 0.0 %	0.00
Freight	
Insurance	
Packing Chg.	
Other Chg.	
Taxable Total	195,118.18
GST Total	35,121.27
Round off	-0.45
Grand Total (INR)	230,239.00

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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Purchase Order

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Email: admin@createdesign.co.in

PO No: 453, Dt: 8-Aug-2022

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

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