



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 Location

Signature Homes 2, Behind Magneto Mall, Block B, 8th Floor,
Flat No. 804, Raipur, Chhattisgarh- 492001

Site Contact sohan lal
Contact No 9752311199

Supplier/Vendor Details

Name Sohan Sales
Address Shop No.79/80, Textile Market Pandri
Raipur-492001
IN

State Chhattisgarh (22)
GSTIN 22AKLPS4791H1ZR
E-mail sohansalesraipur@gmail.com
Phone 9425506818,0771-4056193
Contact Person

Order Details

PO No PO2425/128
PO Date 29/04/2024
Delivery Date 01/05/2024

Your Reference
Project Name Signature Homes 2 (2347)
Project Manager Samiksha Shrivastav / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Isda Sheer Curtain Cloth IMAID03 **Composition: 47%, CO 33%, PL 20%, **Width: 134cm Area- Parents Bedroom	55169200	17	RMT	1,166.070	19,823.19
2	Arc Curtain Fabric PRISM29 **Composition: 58% PL, 42% CO, **Width: 136.5cm - 53.74 in Area- Living Room	54079200	14	RMT	579.460	8,112.50
3	Jordan Sheer Curtain Cloth FLPI043 **Composition: 54%, CO 43%, PL 3%, **Width: 310cm Area- Living Room	59119090	9	RMT	1,857.140	16,714.28
4	D Decor Inara Curtain Cloth **Shade- RFP, **Serial No.- 49, **Weight - 205 GSM, **Width - 140 CM, **Composition - 100% Polyester Area- Masters Bedroom Catalogue No - TRF-3111	5407	14	RMT	755.360	10,575.00
5	D Decor Inara Sheer Multicolour Oriana SA 55481P **Shade- RFP-5291-07, **Serial No.- 46, **Weight - 133 GSM, **Width - 140 CM, **Composition - 100% Polyester with EMB Area- Masters Bedroom Catalogue No - 376075	5407	14	RMT	1,228.570	17,199.99
6	Curtain Cloth Blankie Pastels I06604 **Composition: Base: 100%, H Emb: 100% Co, Fill 100% PL Qult, Backing- 100% Co, **Width: 135cm - 53.10 in Area- Kids Room	6005	5	RMT	1,154.460	5,772.32



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PO No: 128, Dt: 29-Apr-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
7	Fifth Seasons Black Out (Aster) Fabric Blackout	63039990	5	MTR	196.430	982.14
8	Roman Blinds Stitching	49149000	56	SFT	129.460	7,249.76
9	Curtains Power Track Area- MBR, PBR, LR	49149000	63	RFT	196.430	12,374.96
10	Curtains Pleated Stiching Area- MBR, PBR, LR	49149000	32	NOS	156.250	5,000.00
11	C - Hook	83021010	2	NOS	178.570	357.14
12	Serai Curtain Cloth Eco Texture SA 6883IY **Shade- 77245, **Serial No.- 27,**Weight - 279 GSM,**Width - 140 CM, **Composition - 70% Recycle Polyester : 16% Cotton : 14% Polyester,**Design - Plain, Area- Parents Bedroom Catalogue No - 77245	6005	17	RMT	703.570	11,960.71

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
49149000	24,624.72	6.00	1,477.48	6.00	1,477.48	0.00	0.00
5407	27,774.99	6.00	1,666.50	6.00	1,666.50	0.00	0.00
54079200	8,112.50	6.00	486.75	6.00	486.75	0.00	0.00
55169200	19,823.19	6.00	1,189.39	6.00	1,189.39	0.00	0.00
59119090	16,714.28	6.00	1,002.86	6.00	1,002.86	0.00	0.00
6005	17,733.03	6.00	1,063.98	6.00	1,063.98	0.00	0.00
63039990	982.14	6.00	58.93	6.00	58.93	0.00	0.00
83021010	357.14	6.00	21.43	6.00	21.43	0.00	0.00

Total	116,121.99
Disc. @	0.00
(7 PCS @ 250/-)	1,562.50
Taxable Total	117,684.49
CGST @6.00%	7,061.07
SGST @6.00%	7,061.07
Round off	0.37
Grand Total	131,807.00

Amount in Words

Indian Rupee ONE LAC THIRTY ONE THOUSAND EIGHT HUNDRED SEVEN 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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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



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Serai Curtain Cloth Eco Texture SA
68831Y

Isda Sheer Curtain Cloth IMAID03

Arc Curtain Fabric PRISM29



Jordan Sheer Curtain Cloth FLP1043

D Decor Inara Curtain Cloth

D Decor Inara Sheer Multicolour Oriana
SA 55481P



Curtain Cloth Blankie Pastels 106604



for CREATIVE DESIGN,CG



Authorised Signatory