



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: Shivam Traders
Address: WARD NO-53, MAIN ROAD, NEAR
MEDISHINE HOSPITAL, AMLIHDI,
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22AESPT1620B1ZU
E-mail: d.bidyut@mapei.co.in
Phone: 7722835275
Contact Person: Bidyut Das / 7489427218

Delivery Details

D-12 Bungalow Wallfort City, Opposite Of Wallfort Heights,
Bhatagaon Raipur (C.G.)

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

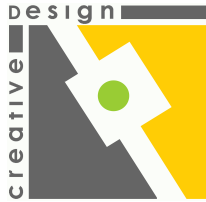
PO No: PO2425/1138
PO Date: 20/09/2024
Delivery Date: 20/09/2024

Your Reference

Project Name: Wallfort (2269)
Project Manager: Samiksha Shrivastava / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Mapei Keralastic T 5 Kg Indoor and outdoor, bonding of wall and floor ceramic tiles, stone material mosaics, etc. on:• screeds, renders, concrete, asphalt, wood, metal, PVC, reinforced polyester, fibre-cement, gypsum, gypsum board, gypsum panels, etc	35069190	1	NOS	2,203.390	2,203.39
2	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg Colour- White	35069190	1	KG	593.220	593.22
3	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg Colour- Ivory	35069190	1	KG	593.220	593.22
4	Mapei Kerapoxy Epoxy Base Joint Filler 1Kg Colour- Green Ilachi	35069190	1	KG	593.220	593.22
5	Tenax Thassos Tropical 1Ltr Adhesive for joining Italian Marble and Stones	3506	1	NOS	1,144.070	1,144.07
6	Tenax Cera Fluida Materiali Lapidei Non Contiene Trielina 1Ltr **Natural Polishing Liquid for Tile and Marble**Without Trichloroethylene	3814	2	NOS	1,059.320	2,118.64
7	Akemi Pigment White 100 gm	32041739	1	NOS	635.590	635.59
8	Akemi Pigment Beige 100 gm	32041739	1	NOS	635.590	635.59



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PO No: 1138, Dt: 20-Sep-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32041739	1,271.18	9.00	114.41	9.00	114.41	0.00	0.00
3506	1,144.07	9.00	102.97	9.00	102.97	0.00	0.00
35069190	3,983.05	9.00	358.47	9.00	358.47	0.00	0.00
3814	2,118.64	9.00	190.68	9.00	190.68	0.00	0.00

Total	8,516.94
Disc.@	0.00
Taxable Total	8,516.94
CGST @9.00%	766.52
SGST @9.00%	766.52
Round off	0.01
Grand Total	10,050.00

Amount in Words

Indian Rupee TEN THOUSAND FIFTY 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
PAYMENT TERMS.

- 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.
- Above rate is inclusive of all taxes and loading.
- 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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

Tenax Thassos Tropical 1Ltr



Tenax Cera Fluida Materiali Lapidei Non Contiene Trielina 1Ltr





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for CREATIVE DESIGN,CG



Authorised Signatory