



# Creative Design

301 -302, 3<sup>rd</sup> 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, 3<sup>rd</sup> 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 Sales  
Address New Timber Market Fafadih  
Raipur-  
IN

State Chhattisgarh (22)  
GSTIN 22AEOPP8115R1ZT  
E-mail Kishorroy@merinoindia.com  
Phone 9098135369,8817810878  
Contact Person Ganesh

### Delivery Details

Mowa , Raipur(C.G)

### Site Contact

Santanu Sahu  
7999340579

### Transporter Detail

### Order Details

PO No PO2425/2076  
PO Date 31/01/2025  
Delivery Date 31/01/2025

### Your Reference

Project Name Mahaveer Hospital (2203)  
Project Manager Priti Shukla / 9074218384

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Greenply Ecotec MR Ply 12mm, Size - 8'x4'	44123110	25	SHEET	1,378.340	34,458.50
2	Cement Board 12mm 8'x4'	68080000	3	SHEET	1.000	3.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
44123110	34,458.50	9.00	3,101.27	9.00	3,101.27	0.00	0.00
68080000	3.00	9.00	0.27	9.00	0.27	0.00	0.00

### Amount in Words

Indian Rupee FORTY THOUSAND SIX HUNDRED SIXTY FIVE ONLY

Total	34,461.50
Disc.@	0.00
Taxable Total	34,461.50
CGST @9.00%	3,101.54
SGST @9.00%	3,101.54
Round off	0.43
Grand Total	40,665.00

### 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: 2076, Dt: 31-Jan-2025

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