



# 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

## WORK ORDER

(UNDER WORKS CONTRACT/UNDER LABOUR CONTRACT)

### 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

Udyam Registration : CG-14-0014397

### Project Location

Site Contact: Guneshwar Tembhare

Contact No: 8817819563

### Contractor Details

Name : Trend Enterprises

Address Chakan, Khed, Office No. 1, Opp. My car  
Doctor, Alandi Phata, Gawate Vasti  
Pune-410501  
IN

GSTIN 27AQOPJ2482K1ZC

E-mail trendenterprisespune@gmail.com

Phone

Contact Person Niraj Jha / 9604354853

Dear Sir,

### Work Order Details

Work Order No: WO2526/10042

Work Order Date: 22/09/2025

Your Reference:

Termination Date: 29/09/2025

Amendment Date:

Project Name: General (GENERAL)

Project Manager:

We are pleased to award the work/contract for the following items as per the scope of work, terms and conditions stated hereunder in the Annexure. We are issuing the order in duplicate with a request to return the duplicate copy duly signed as token of acceptance.

Sr.No	Description	Qty	Unit	Rate	Amount
1	<b>WORK DONE</b>				
1.1	Services Visit Charge Conveyance (Pune-Chhattisgarh-Pune) Loading and boarding	1	LS	18,500.000	18,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	18,500.00	0.00	0.00	0.00	0.00	18.00	3,330.00

Total	18,500.00
Disc. @	0.00
Taxable Total	18,500.00
IGST @18.00%	3,330.00
<b>Grand Total</b>	<b>21,830.00</b>

### Amount in Words

Indian Rupee TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY 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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**WO No: WO2526/10042, Dt: 22-Sep-2025**

Sr.No	Description	Qty	Unit	Rate	Amount
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**PAYMENT TERMS:**

1. 100% Advance payment shall be made

**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



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WO No: WO2526/10042, Dt: 22-Sep-2025

## Summary of BOQ

Sr.No	Description	Amount in Rs.
1	WORK DONE	18,500.00

Total	18,500.00
Disc.@ 0.0 %	0.00
Taxable Total	18,500.00
GST Total	3,330.00
Round off	0.00
Grand Total	21,830.00



Authorised Signatory