



# 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

H-19, Avinash Chitwan

Site Contact: Pradeep Yadav

Contact No: 9752211199

### Contractor Details

Name : Payal Enterprises

Address Opposite Ganj Maidan, Station Road Raipur  
-492001  
IN

GSTIN 22ADUPM0940J1ZF

E-mail payalenterprise2@gmail.com

Phone

Contact Person Anand Kumar / 9617055109

Dear Sir,

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.

### Work Order Details

Work Order No: WO2526/10046

Work Order Date: 16/10/2025

Your Reference:

Termination Date: 26/10/2025

Amendment Date:

Project Name: DRR Chitwan (2473)

Project Manager: Abhay Chandra / 8770097970

Sr.No	Description	Qty	Unit	Rate	Amount
1	<b>CARPENTRY WORKS</b>				
1.1	P/F Leather Cladding <i>Finish Cladding as per selection with wooden polish</i>	10	SQFT	1,673.730	16,737.28
1.2	P/F Leather Cladding <i>Finish Cladding as per selection</i>	80	SQFT	1,673.730	133,898.24

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
4107	150,635.52	9.00	13,557.20	9.00	13,557.20	0.00	0.00

### Amount in Words

Indian Rupee ONE LAC EIGHTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Total	150,635.52
Disc. @	0.00
Freight	5,000.00
Taxable Total	155,635.52
CGST @9.00%	13,557.20
SGST @9.00%	13,557.20
Round off	0.09
<b>Grand Total</b>	<b>182,750.00</b>

### 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:

1. 50% Advance payment shall be made against Work Order.

2. 50% payment before delivery.



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WO No: WO2526/10046, Dt: 16-Oct-2025

Sr.No	Description	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory



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WO No: WO2526/10046, Dt: 16-Oct-2025

## Summary of BOQ

Sr.No	Description	Amount in Rs.
1	CARPENTRY WORKS	150,635.52

Total	150,635.52
Disc.@ 0.0 %	0.00
Freight	5,000.00
Taxable Total	155,635.52
GST Total	27,114.39
Round off	0.09
Grand Total	182,750.00



Authorised Signatory