



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

Real Ispat & Energy (P) Ltd, Bakulahi, Dhourabhata, Bhatapara,
Chattisgarh

Site Contact: Suresh Mishra

Contact No: 9752211155

Contractor Details

Name : Building Solutions

Address Shop No. 13, Pagariya Complex, Near
Ganpati Hotel, New Bus Stand, Pandri
Raipur-
IN

GSTIN 22AOLPJ8123L1ZT

E-mail chetan995@gmail.com

Phone

Contact Person Chetan Joshi / 9893477088

Work Order Details

Work Order No: WO2627/10007

Work Order Date: 02/05/2026

Your Reference:

Termination Date: 02/05/2026

Amendment Date:

Project Name: Real Ispat & Energy (P) Ltd Bhatapara (Interi

Project Manager: Ashish Moynak / 9329929694

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.

Sr.No	Description	Qty	Unit	Rate	Amount
1	ROOFING WORKS				
1.1	ITC Fin Patch Fittings <i>With Labour, Supervision, Installation, Loading and Unloading</i>	1289	SQFT	150.000	193,350.00
1.2	P/F Hilti Fastener, Silicon, U Channel	1	LS	5,000.000	5,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
995414	5,000.00	9.00	450.00	9.00	450.00	0.00	0.00
998739	193,350.00	9.00	17,401.50	9.00	17,401.50	0.00	0.00

Total	198,350.00
Disc.@	0.00
Taxable Total	198,350.00
CGST @9.00%	17,851.50
SGST @9.00%	17,851.50
Grand Total	234,053.00

Amount in Words

Indian Rupee TWO LAC THIRTY FOUR THOUSAND FIFTY THREE ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@creatdesign.co.in

WO No: WO2627/10007, Dt: 2-May-2026

Sr.No	Description	Qty	Unit	Rate	Amount
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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



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

WO No: WO2627/10007, Dt: 2-May-2026

Summary of BOQ

Sr.No	Description	Amount in Rs.
1	ROOFING WORKS	198,350.00

Total	198,350.00
Disc.@ 0.0 %	0.00
Taxable Total	198,350.00
GST Total	35,703.00
Round off	0.00
Grand Total	234,053.00



Authorised Signatory