



Creative Design

301 -302, 3rd 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

Contractor Details

Name : Structotech Rehab

Address Daldal, Seoni
Raipur-492001
IN

GSTIN 22BZKPD2968Q1ZU

E-mail structotechrehab@gmail.com

Phone

Contact Person Sujit Dash / 7489427218

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	WATERPROOFING WORKS				
1.1	P/F Mapei Waterproofing Cornor Joint Treatment with Mapeband H-120 (First Floor 2 Bathroom + Second floor 1 bathroom)	82	RFT	70.000	5,740.00
1.2	P/F Mapei Waterproofing with Two Component Planiseal 288 (A+B) For Bathroom First Floor 2 Bathroom + Second floor 1 bathroom	432	SQFT	38.000	16,416.00
1.3	P/F Mapei Waterproofing Pipe Filling with Mapefill 05/ Adisilex PG2	6	NOS	700.000	4,200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
9954	22,156.00	9.00	1,994.04	9.00	1,994.04	0.00	0.00
999900	4,200.00	9.00	378.00	9.00	378.00	0.00	0.00

Amount in Words

Indian Rupee THIRTY ONE THOUSAND ONE HUNDRED ONLY

Total	26,356.00
Disc.@	0.00
Taxable Total	26,356.00
CGST @9.00%	2,372.04
SGST @9.00%	2,372.04
Round off	-0.08
Grand Total	31,100.00

Remarks:



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WO No: WO2627/10019, Dt: 23-Jun-2026

Sr.No	Description	Qty	Unit	Rate	Amount
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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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2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER.

3.PAYMENT - 50% ADVANCE AND BALANCE 50% FROM THE COMPLETE OF THE WORK.

for CREATIVE DESIGN,CG



Authorised Signatory



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WO No: WO2627/10019, Dt: 23-Jun-2026

Summary of BOQ

Sr.No	Description	Amount in Rs.
1	WATERPROOFING WORKS	26,356.00

Total	26,356.00
Disc.@ 0.0 %	0.00
Taxable Total	26,356.00
GST Total	4,744.08
Round off	-0.08
Grand Total	31,100.00



Authorised Signatory