



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

Project Location

402, 4th Floor, National Corporate Park, Opposite Maruti Business
Park, GE Road, Raipur-492001

Site Contact: Chandan Sharma

Contact No: 8789358983

Contractor Details

Name : Ram Kumar Nishad

Address Raipur
-
IN

GSTIN 22*****

E-mail

Phone

Contact Person Ram Kumar Nishad / 9630001340

Dear Sir,

Work Order Details

Work Order No: WO2627/10045

Work Order Date: 09/09/2026

Your Reference:

Termination Date: 09/09/2026

Amendment Date:

Project Name: NCP (2634)

Project Manager: Sunidhi Somani / 9977333651

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	PAINTING/FINISHING WORKS				
1.1					
1.1.1	P/F Asian Royal Paint Cream Pie L152 Wall & Ceiling	1200	SQFT	28.000	33,600.00
1.1.2	P/F Wooden Beading Polish	300	RFT	50.000	15,000.00
1.1.3	P/F Nippon Ducco Paint Georgia Clay Round Glass, HDHMR Board	34	RFT	110.000	3,740.00
1.1.4	P/F Mica Groove Finish with paint	200	RFT	10.000	2,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
32091090	54,340.00	0.00	0.00	0.00	0.00	0.00	0.00

Total	54,340.00
Disc.@	0.00
Taxable Total	54,340.00
Grand Total	54,340.00

Amount in Words

Indian Rupee FIFTY FOUR THOUSAND THREE HUNDRED FORTY 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: WO2627/10045, Dt: 9-Sep-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



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WO No: WO2627/10045, Dt: 9-Sep-2026

Summary of BOQ

Sr.No	Description	Amount in Rs.
1	PAINTING/FINISHING WORKS	54,340.00

Total	54,340.00
Disc.@ 0.0 %	0.00
Taxable Total	54,340.00
GST Total	0.00
Round off	0.00
Grand Total	54,340.00



Authorised Signatory