



# 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

## Purchase Order



### 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 I.E.C : 6315001815  
Udyam Registration : CG-14-0014397

### Supplier/Vendor Details

Name Ecoppower  
Address 4-3-128/2, Hill Street, Ranigunj,  
Secunderabad  
Hyderabad-500003  
IN  
State Telangana (36)  
GSTIN 36AZEPS2560C1ZI  
E-mail srchamundi@gmail.com  
Phone  
Contact Person Jeet Seth / 9866650722

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2526/56  
PO Date 16/04/2025  
Delivery Date 17/04/2025

### Your Reference

Project Name Star Class External (Po.No. ) (2503)  
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Dowells Aluminium Ring Lugs 240Sqmm	85369090	12	NOS	1.000	12.00
2	Dowells Aluminium Ring Lugs 120Sqmm	85369090	20	NOS	1.000	20.00
3	Dowells Aluminium Ring Lugs 150Sqmm	85369090	12	NOS	1.000	12.00
4	Dowells Aluminium Ring Lugs 75Sqmm	85369090	6	NOS	1.000	6.00
5	Dowells Aluminium Ring Lugs 25Sqmm	85369090	12	NOS	1.000	12.00
6	Dowells Aluminium Ring Lugs 16Sqmm	85369090	12	NOS	1.000	12.00
7	Dowells Aluminium Ring Lugs 10Sqmm	85369090	12	NOS	1.000	12.00
8	Steelgrip PVC Tape 7MTR Multi colour	85469090	20	NOS	8.470	169.40
9	Cable Tie 150mm	3923	3	NOS	45.000	135.00
10	Cable Tie 250mm Each Packet Contain= 100 Nos	3923	2	NOS	85.000	170.00
11	Cable Tie 100mm	3923	5	NOS	20.000	100.00
12	Cable Marker Ferrule 10Sqmm (A to Z) Each Alphabet Contain- 100 Nos, Packet Contains- 2600 Nos	39269099	5	PKT	30.000	150.00
13	Cable Marker Ferrule 10Sqmm (0 to 9) Each Number Contain- 100 Nos, Packet Contains 1000 Nos	39269099	10	PKT	30.000	300.00



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PO No: 56, Dt: 16-Apr-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3923	405.00	0.00	0.00	0.00	0.00	18.00	72.90
39269099	450.00	0.00	0.00	0.00	0.00	18.00	81.00
85369090	86.00	0.00	0.00	0.00	0.00	18.00	15.48
85469090	169.40	0.00	0.00	0.00	0.00	18.00	30.49

Total	1,110.40
Disc.@	0.00
Taxable Total	1,110.40
IGST @18.00%	199.87
Round off	-0.27
Grand Total	1,310.00

### Amount in Words

Indian Rupee ONE THOUSAND THREE HUNDRED TEN ONLY

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

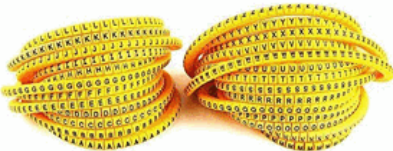
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

### 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

Cable Marker Ferrule 10Sqmm (A to Z)





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## Purchase Order



PO No: 56, Dt: 16-Apr-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory