



# 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, 3<sup>rd</sup> 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 PO2526/91  
PO Date 25/04/2025  
Delivery Date 25/04/2025

### 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	Full Thread Rod 8mm x 6'	73181900	10	NOS	70.000	700.00
2	Metal Glands 70mm for 4c 240 Sqmm cables	85389000	4	NOS	764.000	3,056.00
3	Metal Glands 50mm for 4c 150 Sqmm cables	85389000	8	NOS	431.000	3,448.00
4	Metal Glands 28mm for 4c x 16Sqmm cables	85389000	1	NOS	146.000	146.00
5	Metal Glands 32mm for 4c x 25 Sqmm cables	85389000	4	NOS	194.000	776.00
6	Metal Glands 45mm for 4c x 120Sqmm cables	85389000	4	NOS	365.000	1,460.00
7	Steelgrip PVC Tape 9MTR all colour	854690	20	NOS	8.000	160.00
8	Cable Tie 250mm Each Packet Contain= 100 Nos 5 pkt	3923	5	NOS	85.000	425.00
9	G.I Perforated Cable Tray 450mmX50mmX1.6mm thk. 2.5Mtr with nut bolt and joint plate	73089090	3	NOS	1,062.500	3,187.50



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PO No: 91, Dt: 25-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	425.00	0.00	0.00	0.00	0.00	18.00	76.50
73089090	3,187.50	0.00	0.00	0.00	0.00	18.00	573.75
73181900	700.00	0.00	0.00	0.00	0.00	18.00	126.00
85389000	8,886.00	0.00	0.00	0.00	0.00	18.00	1,599.48
854690	160.00	0.00	0.00	0.00	0.00	18.00	28.80

Total	13,358.50
Disc.@	0.00
Taxable Total	13,358.50
IGST @18.00%	2,404.53
Round off	-0.03
Grand Total	15,763.00

### Amount in Words

Indian Rupee FIFTEEN THOUSAND SEVEN HUNDRED SIXTY THREE 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  
TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory