



Creative Design

301 -302, 3rd 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 Aaraventure Technologies
Address 5th, Flat No E-506, Avinash Pride, Hirapur,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AGHPS3196G1Z9
E-mail abhinay@aaraventure.in
Phone 9437074739
Contact Person Abhinay Kumar Santuka / 9437074739

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

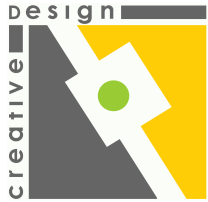
PO No PO2526/116
PO Date 29/04/2025
Delivery Date 03/05/2025

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	Commscope Fibre Patch Panel 24 Port LIU Light Interface Unit (LIU), 1U, LC SM OS 2, loaded with pigtail splice tray adapter & splice protector Catalogue No - 3-2122146-3	8537	7	NOS	14,025.000	98,175.00
2	Commscope Fibre Patch Panel 12 Port LIU Light Interface Unit (LIU), 1U, LC SM OS 2, loaded with pigtail splice tray adapter & splice protector Catalogue No - 3-2122146-2	8537	14	NOS	10,395.000	145,530.00
3	Commscope Fibre Patch Cord 5Mtr. Lucent Connector-LC Singlemode Duplex Patch Cord Catalogue No - FFWLCLC42-JXM005	854400	40	NOS	1,320.000	52,800.00
4	Commscope 12 Core Single Mode Armoured Fiber Optic Cable Corrugated Steel tape Armored, Loose-tube, Gel-filled, 9/125 SM OS2 Catalogue No - 2121112-4	999900	2000	RMT	50.600	101,200.00
5	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle 4-pair, CS37Z3 GRY CAT6 4/23 U/UTP (650 MHZ tested with Cross (+) filler pair separator & LSZH sheath), 23 AWG, UTP Cable (305 mt. Roll), Meets or exceeds ANSI/TIA-568-C.2 and CENELEC EN 50288-6-1 , Gray Color. Flame test method on IEC 60332-3-22 Catalogue No - 884036314/10	85441990	2	BUNDLE	8,525.060	17,050.11



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PO No: 116, Dt: 29-Apr-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
6	Commscope CAT 6 U/UTP Cable for Outdoor , 305Mtr Bundle 4-pair, Copper Cable, category 6, outdoor, anti-rodent, UTP, 4-pair, 23 AWG, black.Meets ANSI/TIA-568.2-D ISO/IEC 11801 Class E Catalogue No - 1-1967222-1	85441990	2	BUNDLE	14,850.000	29,700.00
7	Commscope CAT 6 Patch Panel 24 Port Loaded Modular Straight Jack Panel for SL series with labels, clear label covers and rear cable support bar, Height, 1U Catalogue No - 760242562	8537	14	NOS	5,115.000	71,610.00
8	Commscope Patch Cord CAT6 1Mtr. Catalogue No - NPC06UZDB-YL001M	854400	250	NOS	165.000	41,250.00
9	Commscope Patch Cord CAT6 2Mtr. Catalogue No - NPC06UZDB-YL002M	854400	250	NOS	176.000	44,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8537	315,315.00	9.00	28,378.35	9.00	28,378.35	0.00	0.00
854400	138,050.00	9.00	12,424.50	9.00	12,424.50	0.00	0.00
85441990	46,750.11	9.00	4,207.51	9.00	4,207.51	0.00	0.00
999900	101,200.00	9.00	9,108.00	9.00	9,108.00	0.00	0.00

Total	601,315.11
Disc.@	0.00
Taxable Total	601,315.11
CGST @9.00%	54,118.36
SGST @9.00%	54,118.36
Round off	0.17
Grand Total	709,552.00

Amount in Words

Indian Rupee SEVEN LAC NINE THOUSAND FIVE HUNDRED FIFTY TWO 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 30 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



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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory