



# 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 Express Tradecom Private Limited  
Address Opp. telibandha Talab  
Raipur-492001  
IN  
State Chhattisgarh (22)  
GSTIN 22AACCE1516C1ZJ  
E-mail hj\_joshi@rediffmail.com  
Phone 7771002891,7771002894  
Contact Person Harshal Joshi / 7771002899

### Delivery Details

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

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2526/182 Amnd. No PO2526-182/R1  
PO Date 10/05/2025 Amnd. Date 12/05/2025  
Delivery Date 24/05/2025 Amnd. Note  
Drawing Changed

### 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     | Pasolite Posttop Street Light 40W, 3K 4000LM, IP54, 240V D 333 / H 385 / PD 75 | 9405      | 35  | NOS  | 3,300.480 | 115,516.80 |
| 2     | Pasolite Street Light MS Pole Powder Coated More Than 80 Microns 3mtr.         | 9405      | 35  | NOS  | 5,100.480 | 178,516.80 |

| HSN Code | Taxable Value | CGST |           | SGST |           | IGST |       |
|----------|---------------|------|-----------|------|-----------|------|-------|
|          |               | Rate | Value     | Rate | Value     | Rate | Value |
| 9405     | 294,033.60    | 9.00 | 26,463.02 | 9.00 | 26,463.02 | 0.00 | 0.00  |

### Amount in Words

Indian Rupee THREE LAC FORTY SIX THOUSAND NINE HUNDRED SIXTY ONLY

|               |            |
|---------------|------------|
| Total         | 294,033.60 |
| Disc. @       | 0.00       |
| Taxable Total | 294,033.60 |
| CGST @9.00%   | 26,463.02  |
| SGST @9.00%   | 26,463.02  |
| Round off     | 0.35       |
| Grand Total   | 346,960.00 |

### 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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## Purchase Order



**PO No: 182, Dt: 10-May-2025**

| Sl.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

#### 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
11. The vendor will be responsible for the Transportation charges.

**Pasolite Posttop Street Light 40W, 3K**  
4000LM, IP54 ,240V D 333 / H 385 / PD  
75

**Pasolite Street Light MS Pole Powder**  
Coated More Than 80 Microns 3mtr.



for CREATIVE DESIGN,CG



Authorised Signatory