



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 J.M.Enterprises
Address Borabanda
Hyderabad-500018
IN
State Telangana (36)
GSTIN 36ALFPM2510B1ZR
E-mail Jmentz.hyd@gmail.com
Phone
Contact Person J.M.Enterprises / 9398168670

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/245
PO Date 20/05/2025
Delivery Date 21/05/2025

Your Reference

Project Name JOP Building (2439)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Gypserra GI Ceiling Section Size- 80mmX26mmX53mmX3660mm	72169910	150	NOS	332.500	49,875.00
2	Saint Gobin Gypserra GI Intermediate Channel Size- 15mmX45mmX15mmX3660mm	72169910	150	NOS	332.500	49,875.00
3	Saint Gobin Gypserra GI Perimeter Channel Size- 20mmX28mmX30mmX3660mm	72169910	150	NOS	202.800	30,420.00
4	Bullet Fastener 8mm 500 pc	73181900	500	NOS	10.170	5,084.50
5	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos 6,000 Pcs	73181500	12	PKT	385.000	4,620.00
6	Gyproc Fiber Tape 1 Roll = 120 Rmt	70199090	12	NOS	175.000	2,100.00
7	PVC Gitti/ Wall Plug 50mmX8mm	3925	50	PKT	100.000	5,000.00
8	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4'	6809	100	SHEET	406.780	40,678.00
9	Gyproc Jointing Compound 25kg/bag bag	38249990	1	KG	475.000	475.00
10	POP Gypsum Powder 20Kg	25202010	20	BAG	153.000	3,060.00



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PO No: 245, Dt: 20-May-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
25202010	3,060.00	0.00	0.00	0.00	0.00	5.00	153.00
38249990	475.00	0.00	0.00	0.00	0.00	5.00	23.75
3925	5,000.00	0.00	0.00	0.00	0.00	18.00	900.00
6809	40,678.00	0.00	0.00	0.00	0.00	18.00	7,322.04
70199090	2,100.00	0.00	0.00	0.00	0.00	18.00	378.00
72169910	130,170.00	0.00	0.00	0.00	0.00	18.00	23,430.60
73181500	4,620.00	0.00	0.00	0.00	0.00	18.00	831.60
73181900	5,084.50	0.00	0.00	0.00	0.00	18.00	915.21

Total	191,187.50
Disc. @	0.00
Taxable Total	191,187.50
IGST @18.00%	33,954.20
Round off	0.30
Grand Total	225,142.00

Amount in Words

Indian Rupee TWO LAC TWENTY FIVE THOUSAND ONE HUNDRED FORTY 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 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.

for CREATIVE DESIGN,CG



Authorised Signatory