



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 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 PO2526/451
PO Date 10/06/2025
Delivery Date 10/06/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	G.I Perforated Cable Tray 300mmX50mmX1.6mm thk. length 2.5mtr with nut bolt and joint plate 28 PCS	85381010	70	RMT	430.000	30,100.00
2	G.I Perforated Cable Tray 450mmX50mmX1.6mm thk. 2.5Mtr with nut bolt and joint plate	73089090	28	NOS	1,475.000	41,300.00
3	C Channel For Cabletray size 25x12mm 1.6 mm thick length -6'	73012090	50	NOS	195.000	9,750.00
4	Full Thread Rod 8mm x 6'	73181900	25	NOS	70.000	1,750.00
5	Fastner 2" bolt type anchor fastner dia 8mmx50mm length for full thread rod- 300 pc	73181500	1	PKT	6,600.000	6,600.00
6	G.I Perforated Cable Tray 200mmX50mmX1.6mm thk 2.5mtr with nut bolt and joint plate	73089090	40	NOS	799.000	31,960.00



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PO No: 451, Dt: 10-Jun-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
73012090	9,750.00	0.00	0.00	0.00	0.00	18.00	1,755.00
73089090	73,260.00	0.00	0.00	0.00	0.00	18.00	13,186.80
73181500	6,600.00	0.00	0.00	0.00	0.00	18.00	1,188.00
73181900	1,750.00	0.00	0.00	0.00	0.00	18.00	315.00
85381010	30,100.00	0.00	0.00	0.00	0.00	18.00	5,418.00

Total	121,460.00
Disc.@	0.00
Taxable Total	121,460.00
IGST @18.00%	21,862.80
Round off	0.20
Grand Total	143,323.00

Amount in Words

Indian Rupee ONE LAC FORTY THREE THOUSAND THREE HUNDRED TWENTY
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