



# 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 **Shri Ram Enterprises**  
Address 5-26, Dilsukhnagar Bus Depot, Dilsukhnagar,  
Hyderabad-500060  
IN  
State Telangana (36)  
GSTIN 36AAJPC7339M1ZC  
E-mail shriramdsnr@gmail.com  
Phone 9959671851  
Contact Person Ganesh Chandak / 9959671851

### Delivery Details

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

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2526/465  
PO Date 12/06/2025  
Delivery Date 12/06/2025

### 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 150mmX50mmX1.6mm thk<br>2.5mtr<br>with nut bolt and joint plate | 73089090  | 22  | NOS  | 577.000 | 12,694.00 |
| 2     | G.I Perforated Cable Tray 100mmX50mmX1.6mm thk<br>2.5mtr<br>with nut bolt and joint plate | 73089090  | 28  | NOS  | 385.000 | 10,780.00 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST  |          |
|----------|---------------|------|-------|------|-------|-------|----------|
|          |               | Rate | Value | Rate | Value | Rate  | Value    |
| 73089090 | 23,474.00     | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 4,225.32 |

### Amount in Words

Indian Rupee TWENTY SEVEN THOUSAND SIX HUNDRED NINTY NINE ONLY

|               |           |
|---------------|-----------|
| Total         | 23,474.00 |
| Disc. @       | 0.00      |
| Taxable Total | 23,474.00 |
| IGST @18.00%  | 4,225.32  |
| Round off     | -0.32     |
| Grand Total   | 27,699.00 |

### 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.

- 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.
- Above rate is inclusive of all taxes and loading.
- We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.



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Purchase Order



PO No: 465, Dt: 12-Jun-2025

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

for CREATIVE DESIGN,CG



Authorised Signatory