



# 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 Aaraventure Technologies  
Address Ward No 9 - 17, Holding No 457, Tinikonja  
Bagicha, P.O. Buxi Bazar  
Cuttack-753001  
IN  
State Orissa (21)  
GSTIN 21AGHPS3196G2ZA  
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 PO2526/553 Amnd. No PO2526-553/R1  
PO Date 23/06/2025 Amnd. Date  
Delivery Date 23/06/2025 Amnd. Note  
Quantity revised

### Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	<b>Commscope CAT 6 U/UTP Cable , 305Mtr Bundle</b> 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 Gray -15, blue- 6 ,yellow- 4 , black- 6 Catalogue No - 884036314/10	85441990	31	BUNDLE	8,540.000	264,740.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85441990	264,740.00	0.00	0.00	0.00	0.00	18.00	47,653.20

Total	264,740.00
Disc.@	0.00
Taxable Total	264,740.00
IGST @18.00%	47,653.20
Round off	-0.20
Grand Total	312,393.00

### Amount in Words

Indian Rupee THREE LAC TWELVE THOUSAND THREE HUNDRED NINETY  
THREE ONLY

### 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: 553, Dt: 23-Jun-2025**

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### 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

for CREATIVE DESIGN,CG



Authorised Signatory