



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 RP Tradecom
Address Beside Agrasen Bhawan, Jawahar Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22BZOPP8956Q1Z6
E-mail rptradecom@gmail.com
Phone 9907000040
Contact Person Utkarsh Pandey

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/672
PO Date 14/07/2025
Delivery Date 16/07/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab Wire M/Stand 2.5Sqmm 300Mtr Red- 5, black-5, yellow 5, blue-5 Green -10	85446020	30	BUNDLE	6,890.000	206,700.00
2	Polycab Armoured Copper Cable 3Core 2.5Sqmm	85444999	1600	MTR	102.000	163,200.00
3	Polycab XLPE copper armoured cable 3core x 4sqmm	85446020	2000	RMT	142.000	284,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85444999	163,200.00	9.00	14,688.00	9.00	14,688.00	0.00	0.00
85446020	490,700.00	9.00	44,163.00	9.00	44,163.00	0.00	0.00

Total	653,900.00
Disc.@	0.00
Taxable Total	653,900.00
CGST @9.00%	58,851.00
SGST @9.00%	58,851.00
Grand Total	771,602.00

Amount in Words

Indian Rupee SEVEN LAC SEVENTY ONE THOUSAND SIX HUNDRED TWO 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: 672, Dt: 14-Jul-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