



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: Pyramid IT Solutions Pvt Ltd
Address: H.No. 7-1-213/B, Opp. Government Hospital,
Ameerpet
Hyderabad-500016
IN
State: Telangana (36)
GSTIN: 36AAGCP2782F1ZB
E-mail: murthy@pyramidsolutions.co.in
Phone: 9866663434
Contact Person: Ramakrishna Raju / 9866663434

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No: PO2526/710
PO Date: 18/07/2025
Delivery Date: 18/07/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle 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 Oranje/blue-6/Yellow-4/Red black-6 Catalogue No - 884036314/10	85441990	16	BUNDLE	9,500.000	152,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85441990	152,000.00	0.00	0.00	0.00	0.00	18.00	27,360.00

Total	152,000.00
Disc.@	0.00
Taxable Total	152,000.00
IGST @18.00%	27,360.00
Grand Total	179,360.00

Amount in Words

Indian Rupee ONE LAC SEVENTY NINE THOUSAND THREE HUNDRED SIXTY
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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PO No: 710, Dt: 18-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