



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: JM Enterprises Hyderabad
Address: Borabanda
Hyderabad-500018
IN
State: Telangana (36)
GSTIN: 36ALFPM2510B1ZR
E-mail: Jmentz.hyd@gmail.com
Phone:
Contact Person: J.M.Enterprises / 9398168670

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No: PO2526/1462
PO Date: 10/10/2025
Delivery Date: 10/10/2025

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Saint Gobin Gypserra GI Ceiling Section Size- 80mmX26mmX53mmX3660mm	72169910	30	NOS	332.500	9,975.00
2	Saint Gobin Gypserra GI Intermediate Channel Size- 15mmX45mmX15mmX3660mm	72169910	20	NOS	332.500	6,650.00
3	Saint Gobin Gypserra GI Perimeter Channel Size- 20mmX28mmX30mmX3660mm	72169910	50	NOS	202.800	10,140.00
4	Gyproc Gypsum Drywall Black Star Screw 6mmX38mm(1-1/2") 5 pkt, 1000 nos per box	73181500	5	PKT	415.000	2,075.00
5	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4'	6809	250	SHEET	398.300	99,575.00
6	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos 10 pkt, 1000 nos per box	73181500	10	PKT	385.000	3,850.00
7	Gyproc Fiber Tape 1 Roll = 120 Rmt	70199090	5	NOS	175.000	875.00
8	Gyproc Jointing Compound 25kg/bag	38249990	5	KG	475.000	2,375.00
9	J K Lakshmi POP 20Kg	25202010	20	BAG	250.000	5,000.00



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PO No: 1462, Dt: 10-Oct-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
25202010	5,000.00	0.00	0.00	0.00	0.00	5.00	250.00
38249990	2,375.00	0.00	0.00	0.00	0.00	18.00	427.50
6809	99,575.00	0.00	0.00	0.00	0.00	18.00	17,923.50
70199090	875.00	0.00	0.00	0.00	0.00	18.00	157.50
72169910	26,765.00	0.00	0.00	0.00	0.00	18.00	4,817.70
73181500	5,925.00	0.00	0.00	0.00	0.00	18.00	1,066.50

Total	140,515.00
Disc.@	0.00
Taxable Total	140,515.00
IGST @18.00%	24,642.70
Round off	0.30
Grand Total	165,158.00

Amount in Words

Indian Rupee ONE LAC SIXTY FIVE THOUSAND ONE HUNDRED FIFTY EIGHT 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