

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

Udyam Registration: CG-14-0014397

Supplier/Vendor Details

Name **Sony Associates**

Apartments, Ameerpet H No. 7-1-117, Flat Address

No. 403, Ananda Nilayam Hyderabad-500038

IN

Telangana (36) State **GSTIN** 36ATAPR9011P2Z7

sonyassociates2016@gmail.com E-mail

9652154325 Phone

Contact Person Ramuni Reddy / 9652154325

Delivery Details

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

Site Contact

Transporter Detail

sohan lal 9752311199

Order Details

PO No PO2526/1533 Amnd. No PO2526-1533/R2

PO Date 24/10/2025 Amnd.Date **Delivery Date** 27/10/2025 Amnd. Note

Qty Revised and some items

are deleted

Your Reference

JOP Building Networking (2439B) **Project Name**

Project Manager Ankit Yadav / 7398881568

Currency: INR

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|-----------|-----|------|------------|------------|
| 1 | Honeywell Morley IAS Smoke Detector | 85319000 | 80 | NOS | 2,160.000 | 172,800.00 |
| 2 | Honeywell Morley IAS Manual Call Point | 85319000 | 4 | NOS | 3,299.520 | 13,198.08 |
| 3 | Honeywell Morley IAS Hooter | 85319000 | 4 | NOS | 6,059.520 | 24,238.08 |
| 4 | Honeywell Morley Isolator Modules | 85319000 | 4 | NOS | 2,640.000 | 10,560.00 |
| 5 | Honeywell Morley IAS Fire Control Panel | 85319000 | 1 | NOS | 92,160.000 | 92,160.00 |
| 6 | Magus 64 CH 4K NVR Intelligent Network Video Recorder, 4k/12MP/5MP/4MP/3MP/2MP/@25/30FPS High Efficiency Video Coding H.265+,H.265,H.264. FPS Multi-mode recording: manual/ timer/ motion/ sensor Playback 16Channel. ACESS IN & OUT BANDWITH 380, with 9 SATA HDD each port upto 16TB / suppoted. free online P2P .Back up Will support 15 -20 days storage supported with 64 cameras 6 MP resolutions . If additional backup retention is required, extra hard disks will need to be added to the storage system. Catalogue No - PS-IVR6408-RK | | 2 | NOS | 55,621.550 | 111,243.10 |



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PO No: 1533, Dt: 24-Oct-2025

| | PU NO: 1533, | Dt: 24-Oct-2025 | | | | | | |
|-------|--|-----------------|-----|------|------------|------------|--|--|
| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount | | |
| 7 | Megus AI- 6MP IP DOME Camera IP67 1 / 2 . 7 " S O N Y I M A X 3 3 5 S e n s o r ,(3072X2048@25/30fps) WDR; HLC Water Resistance : IP67 ,Main Stream : 6MP Smart IR30/color SMD LED: 4pic, Smart Hybrid Light 6 Megapixel HD Lens with IR-CUT , IR range: up to 30m Lens 3.6 mm,FPS 25/30. Internal POE, S.265 . AI -Features video compressor,Support area Intrusion (face detection), Line-Crossing detection ,loitering,Absent alarm, vehicle illegal parking , Vehicle retrograde Catalogue No - MP-6PRNMD02FL | 8525 | 60 | NOS | 5,172.750 | 310,365.00 | | |
| 8 | Megus AI- 6MP IP Metal Bullet Camera IP67 1/2.7" SONY IMAX 335 Sensor,(3072X2048@25/30fps) WDR;HLC Water Resistance: IP67 ,Main Stream: 6MP Smart IR30/color SMD LED: 4pic, Smart Hybrid Light 6 Megapixel HD Lens with IR-CUT, IR range: up to 30m Lens 3.6 mm,FPS 25/30. Internal POE, S.265. AI -Features video compressor,Support area Intrusion (face detection), Line-Crossing detection ,loitering,Absent alarm, vehicle illegal parking, Vehicle retrograde Catalogue No - MP-6PRNMB02FL | 8525 | 24 | NOS | 5,172.750 | 124,146.00 | | |
| 9 | Western Digital 8TB Hard Disk WD pro surveillance HARD DISK . Suppoted RAID and JBOD with 7200 RPM | 8471 | 4 | NOS | 18,525.000 | 74,100.00 | | |
| 10 | TP-Link Jetstream 24 Port Gigabit Smart Managed L2+ PoE switch 24 PoE+ Port @384W, 4 * 10GE SFP+ Slots , Omada SDN Integrated IPv6 and Static Routing , Limited Lifetime Protection Catalogue No - TL-SG3428XMP | 8517 | 5 | NOS | 23,488.750 | 117,443.75 | | |
| 11 | PVC surface mounted box | 853800 | 50 | NOS | 95.000 | 4,750.00 | | |
| 12 | TP-Link AX1800 Wireless Dual Band Ceiling Mount Access Point, 1201Mbps @ 5GHz OMADA, OFDMA, MU-MIMO, QoS, Mountable Catalogue No - EAP620 | 8517 | 40 | NOS | 8,817.050 | 352,682.00 | | |
| 13 | TP-Link Omada Hardware Controller Catalogue No - OC300 | 8517 | 1 | NOS | 10,107.350 | 10,107.35 | | |
| 14 | | | 9 | NOS | 23,117.880 | 208,060.88 | | |
| 15 | Netfox 10G SFP Module A electronic component which converts optical signal to electrical signal. This is mainly used in LAN network which can be fitted into LAN switch or LAN router. | 8517 | 12 | NOS | 3,318.320 | 39,819.78 | | |
| 16 | Netfox Lc sm duplex Fiber patch cord 3mtrs | 8517 | 25 | NOS | 920.980 | 23,024.38 | | |

Page 2 of 3



generated Purchase Order

BRANCHES - PUNJAB I HARYANA I MAHARASHTRA I BIHAR I TELANGANA I UTTARPRADESH



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PO No: 1533, Dt: 24-Oct-2025

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount | |
|-------|-------------|-----------|-----|-------|------|--------------|--|
| | | | | Total | | 1 699 609 40 | |

| | | CGST | | | SGST | IGST | | |
|----------|---------------|------|-------|------|-------|-------|------------|--|
| HSN Code | Taxable Value | Rate | Value | Rate | Value | Rate | Value | |
| 8471 | 74,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 13,338.00 | |
| 8517 | 751,138.14 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 135,204.87 | |
| 8521 | 111,243.10 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 20,023.76 | |
| 8525 | 434,511.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 78,211.98 | |
| 85319000 | 312,956.16 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 56,332.11 | |
| 853800 | 4,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 855.00 | |

| Total | 1,688,698.40 |
|---------------|--------------|
| Disc.@ | 0.00 |
| Freight | 3,810.00 |
| Taxable Total | 1,692,508.40 |
| IGST @18.00% | 304,651.51 |
| Round off | 0.09 |
| Grand Total | 1,997,160.00 |

Amount in Words

Indian Rupee NINETEEN LAC NINTY SEVEN THOUSAND ONE HUNDRED SIXTY **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 PAYMENT TERMS.
- 1. 50% Advance, 40% on delivery of material and rest 10% payment shall be done after completion of work.
- 2. Above rate is inclusive of all taxes and loading.
- 3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

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
- 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