



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 PO2526/1624
PO Date 06/11/2025
Delivery Date 07/11/2025

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	70	NOS	332.500	23,275.00
2	Saint Gobin Gypserra GI Intermediate Channel Size- 15mmX45mmX15mmX3660mm	72169910	30	NOS	332.500	9,975.00
3	Saint Gobin Gypserra GI Perimeter Channel Size- 20mmX28mmX30mmX3660mm	72169910	130	NOS	202.800	26,364.00
4	Gyproc Gypserra GI Ceiling L Angle	72169910	30	NOS	121.650	3,649.50
5	Gyproc Gypsum Drywall Black Star Screw 3.5mmX25mm 1" 1 Packet - 100 Nos	73181500	2	PKT	385.000	770.00
6	Bullet Fastener 8mm 1 pkt = 500 pc	73181900	200	NOS	10.170	2,033.80
7	PVC Gitti/ Wall Plug 50mmX6mm	3925	20	PKT	30.000	600.00
8	Gyproc Stainless Steel Metal To Metal Screw Size- 4.2mm X 13mm pkt	73181500	1	NOS	550.000	550.00
9	Gyproc Jointing Compound 25kg/bag 2 Bags	38249990	2	KG	475.000	950.00



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



PO No: 1624, Dt: 6-Nov-2025

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

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
38249990	950.00	0.00	0.00	0.00	0.00	5.00	47.50
3925	600.00	0.00	0.00	0.00	0.00	18.00	108.00
72169910	63,263.50	0.00	0.00	0.00	0.00	18.00	11,387.43
73181500	1,320.00	0.00	0.00	0.00	0.00	18.00	237.60
73181900	2,033.80	0.00	0.00	0.00	0.00	18.00	366.08

Total	68,167.30
Disc.@	0.00
Taxable Total	68,167.30
IGST @18.00%	12,146.61
Round off	0.09
Grand Total	80,314.00

Amount in Words

Indian Rupee EIGHTY THOUSAND THREE HUNDRED FOURTEEN 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