

## 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 JM Enterprises Hyderabad

Borabanda Address

Hyderabad-500018

IN

Telangana (36) State **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** Transporter Detail

Ankit Yadav 7398881568

#### **Order Details**

PO No PO2526/1935 08/12/2025 PO Date 08/12/2025 **Delivery Date** 

Your Reference

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

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4', Item Code - FC0011	6809	100	SHEET	398.300	39,830.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
6809	39,830.00	0.00	0.00	0.00	0.00	18.00	7,169.40	

**Amount in Words** 

Total	39,830.00
Disc.@	0.00
Taxable Total	39,830.00
IGST @18.00%	7,169.40
Round off	-0.40
Grand Total	46,999.00

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

Indian Rupee FORTY SIX THOUSAND NINE HUNDRED NINTY NINE ONLY

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.

MENTION PO NUMBER

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
- 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

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301-302, 3<sup>rd</sup> floor, National Corporate Park G.E. Road, Raipur (C.G.)-492001, PH:4004762, Email: admin@createdesign.co.in

PO No: 1935, Dt: 8-Dec-2025

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount	

for CREATIVE DESIGN,CG



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