



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 **Sony Associates**
Address Apartments, Ameerpet H No. 7-1-117, Flat
No. 403, Ananda Nilayam
Hyderabad-500038
IN
State Telangana (36)
GSTIN 36ATAPR9011P2Z7
E-mail sonyassociates2016@gmail.com
Phone 9652154325
Contact Person Ramuni Reddy / 9652154325

Delivery Details

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

Site Contact

sohan lal
9752311199

Transporter Detail

Order Details

PO No PO2526/2024
PO Date 15/12/2025
Delivery Date 18/12/2025

Your Reference

Project Name JOP Building Networking (2439B)
Project Manager Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Honeywell Morley IAS Smoke Detector , Item Code - FIR0005	85319000	56	NOS	2,160.000	120,960.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85319000	120,960.00	0.00	0.00	0.00	0.00	18.00	21,772.80

Amount in Words

Indian Rupee ONE LAC FORTY TWO THOUSAND SEVEN HUNDRED THIRTY
THREE ONLY

Total	120,960.00
Disc.@	0.00
Taxable Total	120,960.00
IGST @18.00%	21,772.80
Round off	0.20
Grand Total	142,733.00

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: 2024, Dt: 15-Dec-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