



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 Shri Ram Enterprises
Address 5-26, Dilsukhnagar Bus Depot, Dilsukhnagar,
Hyderabad-500060
IN

State Telangana (36)
GSTIN 36AAJPC7339M1ZC
E-mail shriramdsnr@gmail.com
Phone 9959671851
Contact Person Ganesh Chandak / 9959671851

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/2100
PO Date 20/12/2025
Delivery Date 20/12/2025

Your Reference

Project Name JOP New Building (2569)
Project Manager sohan lal / 9752311199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVC Grip 35 mm 1 Packet Contain= 100 Nos , Item Code - HRD0259	39269099	25	PKT	28.000	700.00
2	Polycab PVC Bend 25mm , Item Code - ELE0743	39172390	100	NOS	7.000	700.00
3	Polycab PVC Junction Box 25mm 4 way , Item Code - ELE0517	39172390	350	NOS	19.050	6,667.50
4	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	7	PKT	120.000	840.00
5	Stainless Steel Screw 35mmx8mm CSK Minus Head Full Thread 100 pc , Item Code - HRD0901	83021010	20	BOX	200.000	4,000.00
6	Polycab PVC Pipe 25mm 1.5mm Thk , Item Code - ELE0254	39172390	500	NOS	56.000	28,000.00
7	GI Saddle Conduit 25mm , Item Code - ELE0162	73071900	10	BOX	4.250	42.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	35,367.50	0.00	0.00	0.00	0.00	18.00	6,366.15
39259090	840.00	0.00	0.00	0.00	0.00	18.00	151.20
39269099	700.00	0.00	0.00	0.00	0.00	18.00	126.00
73071900	42.50	0.00	0.00	0.00	0.00	18.00	7.65
83021010	4,000.00	0.00	0.00	0.00	0.00	18.00	720.00

Total	40,950.00
Disc.@	0.00
Taxable Total	40,950.00
IGST @18.00%	7,371.00
Grand Total	48,321.00

Amount in Words

Indian Rupee FORTY EIGHT THOUSAND THREE HUNDRED TWENTY ONE
ONLY



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PO No: 2100, Dt: 20-Dec-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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

Polycab PVC Junction Box 25mm



for CREATIVE DESIGN,CG



Authorised Signatory