



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: RP Tradecom
Address: Beside Agrasen Bhawan, Jawahar Nagar
Raipur-492001
IN
State: Chhattisgarh (22)
GSTIN: 22BZOPP8956Q1Z6
E-mail: rptradecom@gmail.com
Phone: 9907000040
Contact Person: Utkarsh Pandey

Delivery Details

Golf Course Villa No. 22, Sector 24, Naya Raipur

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No: PO2526/2349
PO Date: 12/01/2026
Delivery Date: 12/01/2026

Your Reference

Project Name: Golf Course (1826)
Project Manager: Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1.5Sqmm 300Mtr Red-1, Yellow-1, Blue-1, Black-3 , Item Code - ELE1689	85446020	6	BUNDLE	5,640.000	33,840.00
2	KEI Wire M/Stand 2.5Sqmm 300Mtr Red-1, Blue-1, Black-2 , Item Code - ELE1690	85446020	4	BUNDLE	9,153.000	36,612.00
3	D Link CAT6 UTP Cable 305Mtr , Item Code - NET0098	85444999	4	NOS	7,880.000	31,520.00
4	KEI RG-6 Coaxial (TV) Cable , Item Code - ELE0671	999900	150	MTR	14.520	2,178.00
5	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	3	PKT	74.000	222.00
6	Steelgrip PVC Tape 7MTR 2 Packet , Item Code - ELE0155	85469090	2	NOS	8.470	16.94
7	Fan Downrod 3' White , Item Code - ELE1509	39172200	3	NOS	132.000	396.00
8	Fan Downrod 24' White , Item Code - ELE1354	85446020	6	NOS	42.370	254.22
9	Anchor Fastner Fan Fastner 10mm , Item Code - HRD0390	7318	10	NOS	2.370	23.73
10	Ceiling Fan Clamp , Item Code - ELE0296	84149030	10	NOS	25.420	254.20



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PO No: 2349, Dt: 12-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172200	396.00	9.00	35.64	9.00	35.64	0.00	0.00
39259090	222.00	9.00	19.98	9.00	19.98	0.00	0.00
7318	23.73	9.00	2.14	9.00	2.14	0.00	0.00
84149030	254.20	9.00	22.88	9.00	22.88	0.00	0.00
85444999	31,520.00	9.00	2,836.80	9.00	2,836.80	0.00	0.00
85446020	70,706.22	9.00	6,363.56	9.00	6,363.56	0.00	0.00
85469090	16.94	9.00	1.52	9.00	1.52	0.00	0.00
999900	2,178.00	9.00	196.02	9.00	196.02	0.00	0.00

Total	105,317.09
Disc.@	0.00
Taxable Total	105,317.09
CGST @9.00%	9,478.54
SGST @9.00%	9,478.54
Round off	-0.17
Grand Total	124,274.00

Amount in Words

Indian Rupee ONE LAC TWENTY FOUR THOUSAND TWO HUNDRED SEVENTY FOUR 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.

- 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