



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 PO2526/2559
PO Date 27/01/2026
Delivery Date 27/01/2026

Your Reference

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

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Anchor Plug Top 16Amp 3Pin , Item Code - ELE1933	85365090	4	NOS	75.000	300.00
2	Polycab PVC Copper Flexible Cable 3Core 4Sqmm , Item Code - ELE1541	85446020	10	MTR	123.250	1,232.50
3	Cable Tie 250mm Each Packet Contain= 100 Nos , Item Code - ELE0182	3923	2	NOS	100.000	200.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3923	200.00	0.00	0.00	0.00	0.00	18.00	36.00
85365090	300.00	0.00	0.00	0.00	0.00	18.00	54.00
85446020	1,232.50	0.00	0.00	0.00	0.00	18.00	221.85

Total	1,732.50
Disc.@	0.00
Taxable Total	1,732.50
IGST @18.00%	311.85
Round off	-0.35
Grand Total	2,044.00

Amount in Words

Indian Rupee TWO THOUSAND FORTY FOUR ONLY

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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Purchase Order



PO No: 2559, Dt: 27-Jan-2026

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