



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: PO2526/2569
PO Date: 26/01/2026
Delivery Date: 26/01/2026

Your Reference

Project Name: JOP New Building (2569)
Project Manager: Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab Wire M/Stand 4Sqmm 200Mtr FRLS Black-8, Red-8, Blue-6 , Item Code - ELE1089R1	85446020	22	BUNDLE	11,044.000	242,968.00
2	Polycab Wire M/Stand 2.5Sqmm 300Mtr FRLS Red-5, Black-5, Blue-2, Yellow-2 , Item Code - ELE0767R2	85446020	14	BUNDLE	10,788.000	151,032.00
3	Polycab Wire M/Stand 1.5Sqmm 300Mtr FRLS Red-10, Yellow-6, Blue-6, Green-12 , Item Code - ELE0767R1	85446020	34	BUNDLE	6,512.000	221,408.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	615,408.00	0.00	0.00	0.00	0.00	18.00	110,773.44

Amount in Words

Indian Rupee SEVEN LAC TWENTY SIX THOUSAND ONE HUNDRED EIGHTY
ONE ONLY

Total	615,408.00
Disc. @	0.00
Taxable Total	615,408.00
IGST @18.00%	110,773.44
Round off	-0.44
Grand Total	726,181.00

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: 2569, Dt: 26-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