



# Creative Design

301-302, 3<sup>rd</sup> 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

PO No PO2526/2569  
PO Date 26/01/2026  
Delivery Date 26/01/2026

### Order Details

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	<b>Polycab Wire M/Stand 4Sqmm 200Mtr</b> FRLS Black-8, Red-8, Blue-6 , Item Code - ELE1089R1	85446020	22	BUNDLE	11,044.00	242,968.00
2	<b>Polycab Wire M/Stand 2.5Sqmm 300Mtr</b> FRLS Red-5, Black-5, Blue-2, Yellow-2 , Item Code - ELE0767R2	85446020	14	BUNDLE	10,788.00	151,032.00
3	<b>Polycab Wire M/Stand 1.5Sqmm 300Mtr</b> FRLS Red-10, Yellow-6, Blue-6, Green-12 , Item Code - ELE0767R1	85446020	34	BUNDLE	6,512.00	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:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.  
MENTION PO NUMBER



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## Purchase Order



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 breakage/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