



# 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, 3<sup>rd</sup> 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 **Sony Associates**  
Address Apartments, Ameerpet H No. 7-1-117, Flat  
No. 403, Ananda Nilayam  
Hyderabad-500038  
IN  
State Telangana (36)  
GSTIN 36ATAPR9011P2Z7  
E-mail sonyassociates2016@gmail.com  
Phone 9652154325  
Contact Person Ramuni Reddy / 9652154325

### Delivery Details

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

### Site Contact

sohan lal  
9752311199

### Transporter Detail

### Order Details

PO No PO2526/2622  
PO Date 27/01/2026  
Delivery Date 27/01/2026

### Your Reference

Project Name JOP Building Networking (2439B)  
Project Manager Ankit Yadav / 7398881568

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Honeywell Morley IAS Smoke Detector , Item Code - FIR0005	85319000	18	NOS	2,160.000	38,880.00
2	Megus AI- 6MP IP DOME Camera IP67 1/2.7" SONY IMAX 335 Sensor (3072X2048@25/30fps) WDR; HLC Water Resistance : IP67 ,Main Stream : 6MP Smart IR30/color SMD LED: 4pic, Smart Hybrid Light 6 Megapixel HD Lens with IR-CUT , IR range: up to 30m Lens 3.6 mm,FPS 25/30. Internal POE, S.265 . AI -Features video compressor,Support area Intrusion (face detection), Line-Crossing detection ,loitering,Absent alarm, vehicle illegal parking , Vehicle retrograde Catalogue No - MP-6PRNMD02FL , Item Code - CCTV0038	8525	2	NOS	5,172.750	10,345.50
3	Honeywell Morley IAS Fire Alarm Repeater Panel ZXRA , Item Code - FIR0041	85319000	1	NOS	75,500.000	75,500.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8525	10,345.50	0.00	0.00	0.00	0.00	18.00	1,862.19
85319000	114,380.00	0.00	0.00	0.00	0.00	18.00	20,588.40

### Amount in Words

Indian Rupee ONE LAC FORTY SEVEN THOUSAND ONE HUNDRED SEVENTY  
SIX ONLY

### Remarks:

Total	124,725.50
Disc.@	0.00
Taxable Total	124,725.50
IGST @18.00%	22,450.59
Round off	-0.09
Grand Total	147,176.00



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PO No: 2622, Dt: 27-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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