



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 Ecoppower
Address 4-3-128/2, Hill Street, Ranigunj,
Secunderabad
Hyderabad-500003
IN
State Telangana (36)
GSTIN 36AZEPS2560C1ZI
E-mail srchamundi@gmail.com
Phone
Contact Person Jeet Seth / 9866650722

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

Order Details

PO No PO2526/2863 Amnd. No PO2526-2863/R1
PO Date 16/02/2026 Amnd. Date
Delivery Date 16/02/2026 Amnd. Note
Material Quantity Change

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	C Channel For Cabletray , Item Code - HRD0619	73012090	70	NOS	195.000	13,650.00
2	Nut Washer 8mm Nut 8mm , Item Code - PLM1480	73182200	1400	NOS	1.000	1,400.00
3	Nut Washer 8mm washer 8mm , Item Code - PLM1480	73182200	1400	NOS	1.000	1,400.00
4	Anchor Fastner 12mm , Item Code - HRD0390	7318	700	NOS	8.000	5,600.00
5	Full Thread Rod 8mm x 6' for cable tray , Item Code - PLM0128	73181900	70	NOS	70.000	4,900.00
6	Cable Tray Jointer , Item Code - HRD0618	73012090	50	NOS	40.000	2,000.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73012090	15,650.00	0.00	0.00	0.00	0.00	18.00	2,817.00
7318	5,600.00	0.00	0.00	0.00	0.00	18.00	1,008.00
73181900	4,900.00	0.00	0.00	0.00	0.00	18.00	882.00
73182200	2,800.00	0.00	0.00	0.00	0.00	18.00	504.00

Total	28,950.00
Disc.@	0.00
Taxable Total	28,950.00
IGST @18.00%	5,211.00
Grand Total	34,161.00

Amount in Words

Indian Rupee THIRTY FOUR THOUSAND ONE HUNDRED SIXTY ONE ONLY

Remarks:



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Purchase Order



PO No: 2863, Dt: 16-Feb-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