



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 PO2526/2898 Amnd. No PO2526-2898/R1
PO Date 18/02/2026 Amnd. Date
Delivery Date 18/02/2026 Amnd. Note
Change Colour

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	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle Blue Catalogue No - 884036314/10 , Item Code - NET0062	85441990	8	3UNDLE	9,506.850	76,054.80
2	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle Red Catalogue No - 884036314/10 , Item Code - NET0062	85441990	3	3UNDLE	9,506.850	28,520.55
3	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle Grey Catalogue No - 884036314/10 , Item Code - NET0062	85441990	12	3UNDLE	9,201.850	110,422.20
4	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle Yellow Catalogue No - 884036314/10 , Item Code - NET0062	85441990	4	3UNDLE	9,506.850	38,027.40

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85441990	253,024.95	0.00	0.00	0.00	0.00	18.00	45,544.49

Amount in Words

Indian Rupee TWO LAC NINTY EIGHT THOUSAND FIVE HUNDRED SIXTY NINE
ONLY

Total	253,024.95
Disc. @	0.00
Taxable Total	253,024.95
IGST @18.00%	45,544.49
Round off	-0.44
Grand Total	298,569.00

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: 2898, Dt: 18-Feb-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