



# 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

### Delivery Details

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

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Supplier/Vendor Details

Name JM Enterprises Hyderabad  
Address Borabanda  
Hyderabad-500018  
IN  
State Telangana (36)  
GSTIN 36ALFPM2510B1ZR  
E-mail Jmentz.hyd@gmail.com  
Phone  
Contact Person J.M.Enterprises / 9398168670

### Order Details

PO No PO2526/2919 Amnd. No PO2526-2919/R1  
PO Date 19/02/2026 Amnd.Date  
Delivery Date 19/02/2026 Amnd. Note  
Change Material

### 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	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	200	SHEET	394.070	78,814.00
2	Gyproc Fiber Tape 1 Roll = 120 Rmt , Item Code - FC0068	70199090	5	NOS	175.000	875.00
3	Gyproc Jointing Compound 25kg/bag , Item Code - FC0009	38249990	1	BAGS	475.000	475.00
4	J K Lakshmi POP 20Kg , Item Code - PNT0365	25202010	5	BAG	125.000	625.00
5	Gypsum Drywall Black Star Screw 6mmX25mm 1 Packet - 500 Nos , Item Code - HRD1789	7318	5	PKT	177.970	889.85
Total						81,678.85
Disc.@						0.00
Taxable Total						81,678.85
IGST @18.00%						14,620.94
Round off						0.21
Grand Total						96,300.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	625.00	0.00	0.00	0.00	0.00	5.00	31.25
38249990	475.00	0.00	0.00	0.00	0.00	18.00	85.50
6809	78,814.00	0.00	0.00	0.00	0.00	18.00	14,186.52
70199090	875.00	0.00	0.00	0.00	0.00	18.00	157.50
7318	889.85	0.00	0.00	0.00	0.00	18.00	160.17

### Amount in Words

Indian Rupee NINETY SIX THOUSAND THREE HUNDRED ONLY

### Remarks:



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# Purchase Order



**PO No: 2919, Dt: 19-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