



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

Delivery Details

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

Site Contact

Ankit Yadav
7398881568

Transporter Detail

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

Order Details

PO No PO2526/3050
PO Date 06/03/2026
Delivery Date 06/03/2026

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	Full Thread Rod 8mm x 6' , Item Code - PLM0128	73181900	40	NOS	70.000	2,800.00
2	Anchor Fastener 8mm , Item Code - ELE1731	73181500	400	NOS	15.000	6,000.00
3	Nut Washer 8mm Nut 8mm , Item Code - PLM1480	73182200	800	NOS	1.000	800.00
4	Nut Washer 8mm Washer 8mm , Item Code - PLM1480	73182200	800	NOS	1.000	800.00
5	G.I Perforated Cable Tray 200mmX50mm , Item Code - ELE1774	73089090	25	RMT	1.000	25.00
6	G.I Perforated Cable Tray 100mmX50mm , Item Code - ELE1775	73089090	12.5	RMT	1.000	12.50
7	G.I Perforated Cable Tray 150mmX50mmX1.6mm thk 2.5mtr with nut bolt and joint plate , Item Code - ELE1777	73089090	7.5	RMT	265.000	1,987.50
8	G.I Perforated Cable Tray 300mmX50mmX1.6mm thk. length 2.5mtr , Item Code - ELE0750	85381010	12.5	RMT	415.000	5,187.50
9	Fan Downrod 18' , Item Code - ELE1360	85446020	12	NOS	45.000	540.00
10	Ceiling Fan Clamp D Clamp , Item Code - ELE0296	84149030	12	NOS	65.000	780.00
11	Legrand Myrius Metal Box 3 Module , Item Code - ELE1609	85381090	40	NOS	52.000	2,080.00
12	Legrand Myrius Metal Box 12 Module , Item Code - ELE1567	85381090	4	NOS	180.000	720.00



PO No: 3050, Dt: 6-Mar-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
13	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle 4-pair, CS37Z3 GRY CAT6 4/23 U/UTP (650 MHZ tested with Cross (+) filler pair separator & LSZH sheath), 23 AWG,UTP Cable (305 mt. Roll), Meets or exceeds ANSI/TIA-568-C.2 and CENELEC EN 50288-6-1 , Gray Color. Flame test method on IEC 60332-3-22 <i>Blue</i> Catalogue No - 884036314/10 , Item Code - NET0062	85441990	2	BUNDLE	9,500.750	19,001.50
14	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle 4-pair, CS37Z3 GRY CAT6 4/23 U/UTP (650 MHZ tested with Cross (+) filler pair separator & LSZH sheath), 23 AWG,UTP Cable (305 mt. Roll), Meets or exceeds ANSI/TIA-568-C.2 and CENELEC EN 50288-6-1 , Gray Color. Flame test method on IEC 60332-3-22 <i>Yellow</i> Catalogue No - 884036314/10 , Item Code - NET0062	85441990	1	BUNDLE	9,500.750	9,500.75

Total	50,234.75
Disc.@	0.00
Taxable Total	50,234.75
IGST @18.00%	9,042.26
Round off	-0.01
Grand Total	59,277.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
73089090	2,025.00	0.00	0.00	0.00	0.00	18.00	364.50
73181500	6,000.00	0.00	0.00	0.00	0.00	18.00	1,080.00
73181900	2,800.00	0.00	0.00	0.00	0.00	18.00	504.00
73182200	1,600.00	0.00	0.00	0.00	0.00	18.00	288.00
84149030	780.00	0.00	0.00	0.00	0.00	18.00	140.40
85381010	5,187.50	0.00	0.00	0.00	0.00	18.00	933.75
85381090	2,800.00	0.00	0.00	0.00	0.00	18.00	504.00
85441990	28,502.25	0.00	0.00	0.00	0.00	18.00	5,130.41
85446020	540.00	0.00	0.00	0.00	0.00	18.00	97.20

Amount in Words

Indian Rupee FIFTY NINE THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY

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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Purchase Order



301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
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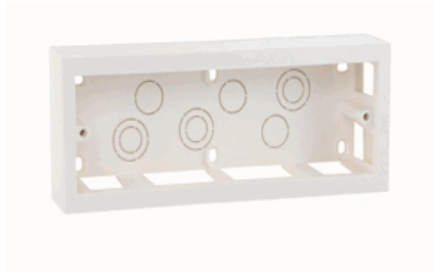
PO No: 3050, Dt: 6-Mar-2026

SI.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

Legrand Myrius Metal Box 12 Module



for CREATIVE DESIGN,CG



Authorised Signatory