



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 Shri Ram Enterprises
Address 5-26, Dilsukhnagar Bus Depot, Dilsukhnagar,
Hyderabad-500060
IN

State Telangana (36)
GSTIN 36AAJPC7339M1ZC
E-mail shriramdsnr@gmail.com
Phone 9959671851
Contact Person Ganesh Chandak / 9959671851

Order Details

PO No PO2526/3279
PO Date 31/03/2026
Delivery Date 31/03/2026

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	Polycab Armoured Copper Cable 3Core 2.5Sqmm , Item Code - ELE1103	85444999	170	MTR	110.000	18,700.00
2	Polycab Armoured Copper Cable 3Core 4Sqmm , Item Code - ELE2056	85444999	200	RMT	110.700	22,140.00
3	Polycab Armoured Copper Cable 4Core 25 sqmm , Item Code - ELE1797	85444999	90	RMT	1,101.500	99,135.00
4	Polycab Armoured Copper Cable 4Core 6sqmm , Item Code - ELE0409	85444999	150	MTR	287.000	43,050.00
5	Polycab Conduit PVC Pipe 25mm 3 Pkt , Item Code - ELE0299	39172390	150	NOS	78.000	11,700.00
6	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	3	PKT	113.560	340.68
7	Ceiling Fan Hook Type- D , Item Code - ELE0495	8414	4	NOS	30.000	120.00
8	Fan Downrod 18 inch , Item Code - ELE1361	85446020	4	NOS	30.000	120.00
9	G.I Perforated Cable Tray 100mmX50mm 5 Pcs , Item Code - ELE1775	73089090	12.5	RMT	154.000	1,925.00
10	Hdpe Pipe 50mm , Item Code - PLM2077	39172390	15	RMT	67.800	1,017.00
11	G.I Perforated Cable Tray 300mmX50mmX1.6mm thk. length 2.5mtr , Item Code - ELE0750	85381010	12.5	RMT	461.200	5,765.00
12	Tape , Item Code - MISC0389	85234960	40	NOS	8.470	338.80
13	Legrand Myrius Metal Box 3 Module , Item Code - ELE1609	85381090	15	NOS	40.730	610.95



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PO No: 3279, Dt: 31-Mar-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	12,717.00	0.00	0.00	0.00	0.00	18.00	2,289.06
39259090	340.68	0.00	0.00	0.00	0.00	18.00	61.32
73089090	1,925.00	0.00	0.00	0.00	0.00	18.00	346.50
8414	120.00	0.00	0.00	0.00	0.00	18.00	21.60
85234960	338.80	0.00	0.00	0.00	0.00	18.00	60.98
85381010	5,765.00	0.00	0.00	0.00	0.00	18.00	1,037.70
85381090	610.95	0.00	0.00	0.00	0.00	18.00	109.97
85444999	183,025.00	0.00	0.00	0.00	0.00	18.00	32,944.50
85446020	120.00	0.00	0.00	0.00	0.00	18.00	21.60

Total	204,962.43
Disc.@	0.00
Taxable Total	204,962.43
IGST @18.00%	36,893.24
Round off	0.33
Grand Total	241,856.00

Amount in Words

Indian Rupee TWO LAC FORTY ONE THOUSAND EIGHT HUNDRED FIFTY SIX ONLY

Remarks:

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

Ceiling Fan Hook Type- D





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SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory