



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 **Aaraventure Technologies**
Address 5th, Flat No E-506, Avinash Pride, Hirapur,
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AGHPS3196G1Z9
E-mail abhinay@aaraventure.in
Phone 9437074739
Contact Person Abhinay Kumar Santuka / 9437074739

Order Details

PO No PO2526/3281 Amnd. No PO2526-3281/R1
PO Date 31/03/2026 Amnd.Date
Delivery Date 31/03/2026 Amnd. Note
Rate 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	Commscope 12 Core Single Mode Armoured Fiber Optic Cable Corrugated Steel tape Armored, Loose-tube, Gel-filled, 9/125 SM OS2 Catalogue No - 2121112-4 , Item Code - NET0108	999900	550	RMT	56.600	31,130.00
2	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle Blue Catalogue No - 884036314/10 , Item Code - NET0062	85441990	1	BUNDLE	10,450.000	10,450.00
3	Commscope CAT 6 U/UTP Cable , 305Mtr Bundle Grey Catalogue No - 884036314/10 , Item Code - NET0062	85441990	3	BUNDLE	10,450.000	31,350.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85441990	41,800.00	9.00	3,762.00	9.00	3,762.00	0.00	0.00
999900	31,130.00	9.00	2,801.70	9.00	2,801.70	0.00	0.00

Total	72,930.00
Disc.@	0.00
Taxable Total	72,930.00
CGST @9.00%	6,563.70
SGST @9.00%	6,563.70
Round off	-0.40
Grand Total	86,057.00

Amount in Words

Indian Rupee EIGHTY SIX THOUSAND FIFTY 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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PO No: 3281, Dt: 31-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

for CREATIVE DESIGN,CG



Authorised Signatory