



# 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 PO2526/3288  
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     | Gyproc Saint Gobin Gypsum Board 12.5mm Thk<br>Size- 6'x4' , Item Code - FC0011 | 6809      | 200 | SHEET | 398.310 | 79,662.00 |
| 2     | Gyproc Jointing Compound<br>25kg/bag , Item Code - FC0009                      | 38249990  | 4   | BAGS  | 475.000 | 1,900.00  |
| 3     | J K Lakshmi POP 20Kg , Item Code - PNT0090                                     | 25202010  | 10  | BAGS  | 285.000 | 2,850.00  |
| 4     | Gyproc Fiber Tape<br>1 Roll = 120 Rmt<br>5 Pkt , Item Code - FC0068            | 70199090  | 5   | NOS   | 175.000 | 875.00    |
| 5     | Gypsum Drywall Black Star Screw 6mmX25mm ,<br>Item Code - HRD1789              | 7318      | 5   | PKT   | 385.000 | 1,925.00  |
| 6     | PVC Gitti/ Wall Plug 50mmX6mm , Item Code -<br>HRD1328                         | 3925      | 20  | PKT   | 30.000  | 600.00    |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST  |           |
|----------|---------------|------|-------|------|-------|-------|-----------|
|          |               | Rate | Value | Rate | Value | Rate  | Value     |
| 25202010 | 2,850.00      | 0.00 | 0.00  | 0.00 | 0.00  | 5.00  | 142.50    |
| 38249990 | 1,900.00      | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 342.00    |
| 3925     | 600.00        | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 108.00    |
| 6809     | 79,662.00     | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 14,339.16 |
| 70199090 | 875.00        | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 157.50    |
| 7318     | 1,925.00      | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 346.50    |

|               |            |
|---------------|------------|
| Total         | 87,812.00  |
| Disc.@        | 0.00       |
| Taxable Total | 87,812.00  |
| IGST @18.00%  | 15,435.66  |
| Round off     | 0.34       |
| Grand Total   | 103,248.00 |

### Amount in Words

Indian Rupee ONE LAC THREE THOUSAND TWO HUNDRED FORTY EIGHT  
ONLY



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# Purchase Order



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Email: admin@createdesign.co.in

**PO No: 3288, Dt: 31-Mar-2026**

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|-------------|-----------|-----|------|------|--------|
|-------|-------------|-----------|-----|------|------|--------|

**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

for CREATIVE DESIGN,CG



Authorised Signatory