



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 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 Amnd. No PO2526-3288/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	Gyproc Saint Gobin Gypsum Board 12.5mm Thk Size- 6'x4' , Item Code - FC0011	6809	200	SHEET	438.000	87,600.00
2	Gyproc Jointing Compound 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	130.000	1,300.00
4	Gyproc Fiber Tape 1 Roll = 120 Rmt 5 Pkt , Item Code - FC0068	70199090	5	NOS	185.000	925.00
5	Gypsum Drywall Black Star Screw 6mmX25mm , Item Code - HRD1789	7318	5	PKT	410.000	2,050.00
6	PVC Gitti/ Wall Plug 50mmX6mm , Item Code - HRD1328	3925	20	PKT	30.000	600.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
25202010	1,300.00	0.00	0.00	0.00	0.00	5.00	65.00
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	87,600.00	0.00	0.00	0.00	0.00	18.00	15,768.00
70199090	925.00	0.00	0.00	0.00	0.00	18.00	166.50
7318	2,050.00	0.00	0.00	0.00	0.00	18.00	369.00

Total	94,375.00
Disc.@	0.00
Taxable Total	94,375.00
IGST @18.00%	16,818.50
Round off	0.50
Grand Total	111,194.00

Amount in Words

Indian Rupee ONE LAC ELEVEN THOUSAND ONE HUNDRED NINETY FOUR
ONLY



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301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

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

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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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