



# 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 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 PO2627/136  
PO Date 15/04/2026  
Delivery Date 15/04/2026

### 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 4Sqmm , Item Code - ELE2056	85444999	600	RMT	193.000	115,800.00
2	Hdpe Pipe 50mm , Item Code - PLM2077	39172390	20	RMT	67.800	1,356.00
3	Polycab PVC Bend 25mm , Item Code - ELE0743	39172390	70	NOS	7.000	490.00
4	Polycab PVC Pipe 25mm , Item Code - ELE1732	39173990	50	NOS	56.000	2,800.00
5	PVC Kaju Clip 25mm , Item Code - ELE0945	39259090	3	PKT	150.000	450.00
6	Tape Mix Colour Tape 2 Pkt , Item Code - MISC0389	85234960	40	NOS	8.470	338.80

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39172390	1,846.00	0.00	0.00	0.00	0.00	18.00	332.28
39173990	2,800.00	0.00	0.00	0.00	0.00	18.00	504.00
39259090	450.00	0.00	0.00	0.00	0.00	18.00	81.00
85234960	338.80	0.00	0.00	0.00	0.00	18.00	60.98
85444999	115,800.00	0.00	0.00	0.00	0.00	18.00	20,844.00

Total	121,234.80
Disc.@	0.00
Taxable Total	121,234.80
IGST @18.00%	21,822.26
Round off	-0.06
Grand Total	143,057.00

### Amount in Words

Indian Rupee ONE LAC FORTY THREE THOUSAND FIFTY SEVEN ONLY

### Remarks:



# Creative Design

# Purchase Order



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

**PO No: 136, Dt: 15-Apr-2026**

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

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.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- 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.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 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.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory