



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 Rock Melon
Address Hyderabad-500032
IN

State Telangana (36)
GSTIN 36AAQFR8647A1ZV
E-mail krishna.gopi@rockmelon.in
Phone 8885692692
Contact Person

Order Details

PO No PO2627/172
PO Date 22/04/2026
Delivery Date 22/04/2026

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	Unitile False Flooring 600mm x 600mm <i>details as per quote. , Item Code - FLR0071</i>	7308	17	SQMT	3,750.000	63,750.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7308	63,750.00	0.00	0.00	0.00	0.00	18.00	11,475.00

Total	63,750.00
Disc.@	0.00
Taxable Total	63,750.00
IGST @18.00%	11,475.00
Grand Total	75,225.00

Amount in Words

Indian Rupee SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY FIVE ONLY

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



Creative Design

Purchase Order



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

PO No: 172, Dt: 22-Apr-2026

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

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