



# 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 **Ecoppower**  
Address 4-3-128/2, Hill Street, Ranigunj,  
Secunderabad  
Hyderabad-500003  
IN  
State Telangana (36)  
GSTIN 36AZEPS2560C1ZI  
E-mail srchamundi@gmail.com  
Phone  
Contact Person Jeet Seth / 9866650722

### Order Details

PO No PO2627/284  
PO Date 04/05/2026  
Delivery Date 04/05/2026

### 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	<b>G.I Perforated Cable Tray 200mmX50mm</b> <i>With Joint Patti , Item Code - ELE1774</i>	73089090	15	NOS	870.000	13,050.00
2	<b>G.I Perforated Cable Tray 300mmX50mmX1.6mm</b> <b>thk. length 2.5mtr</b> <i>With Joint Patti , Item Code - ELE0750</i>	85381010	12.5	RMT	1,200.000	15,000.00
3	<b>Anchor Fastener 8mm</b> , Item Code - ELE1731	73181500	200	NOS	25.000	5,000.00
4	<b>Nut Washer 8mm</b> <i>Nut , Item Code - PLM1480</i>	73182200	100	NOS	3.000	300.00
5	<b>Nut Washer 8mm</b> <i>Washer , Item Code - PLM1480</i>	73182200	100	NOS	2.000	200.00
6	<b>PVC Flexible Pipe 20mm</b> , Item Code - ELE0273	39173990	1	BUNDLE	285.000	285.00
7	<b>PVC Flexible Pipe 25mm</b> 1 Bundle 50 Meter , Item Code - ELE0344	39173990	50	RMT	10.200	510.00
8	<b>Polycab PVC Pipe 25mm</b> , Item Code - ELE1732	39173990	50	NOS	90.000	4,500.00
9	<b>Cable Tie 200mm</b> , Item Code - ELE1322	3923	500	NOS	0.550	275.00
10	<b>Cable Tie 100mm</b> , Item Code - ELE1221	3923	1000	NOS	0.280	280.00
11	<b>G.I Perforated Cable Tray 450mmX50mm</b> <i>with nut bolt and joint plate , Item Code - ELE1728</i>	73089090	2	NOS	1,875.000	3,750.00
12	<b>Wipro Alpha Panel Light -15W</b> , Item Code - ELE1771	9405	370	NOS	335.000	123,950.00



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**PO No: 284, Dt: 4-May-2026**

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39173990	5,295.00	0.00	0.00	0.00	0.00	18.00	953.10
3923	555.00	0.00	0.00	0.00	0.00	18.00	99.90
73089090	16,800.00	0.00	0.00	0.00	0.00	18.00	3,024.00
73181500	5,000.00	0.00	0.00	0.00	0.00	18.00	900.00
73182200	500.00	0.00	0.00	0.00	0.00	18.00	90.00
85381010	15,000.00	0.00	0.00	0.00	0.00	18.00	2,700.00
9405	123,950.00	0.00	0.00	0.00	0.00	18.00	22,311.00

Total	167,100.00
Disc.@	0.00
Taxable Total	167,100.00
IGST @18.00%	30,078.00
<b>Grand Total</b>	<b>197,178.00</b>

### Amount in Words

Indian Rupee ONE LAC NINTY SEVEN THOUSAND ONE HUNDRED SEVENTY EIGHT ONLY

### 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

**Wipro Alpha Panel Light -15W**





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PO No: 284, Dt: 4-May-2026

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory