



# 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

### 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

### Delivery Details

EMRI Green Health services, Devar Yamzal, Medchal  
Road, Secunderabad-500078, Telangana

### Site Contact

Ankit Yadav  
7398881568

### Transporter Detail

### Order Details

PO No PO2425/1148  
PO Date 23/09/2024  
Delivery Date 23/09/2024

### Your Reference

Project Name Star Classroom (PO No.1468.9) (2434)  
Project Manager Agnibesh Sarkar / 9993338744

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1Sqmm 180Mtr FRLS	85446020	9	BUNDLE	1,860.000	16,740.00
2	KEI Wire M/Stand 1.5Sqmm 180Mtr FRLS	85446020	12	BUNDLE	2,789.000	33,468.00
3	KEI Wire M/Stand 2.5Sqmm 180Mtr FRLS	85446020	14	BUNDLE	4,515.000	63,210.00
4	PVC Kaju Clip 25mm	39259090	10	PKT	155.000	1,550.00
5	KEI Wire M/Stand 4Sqmm 200Mtr FRLS	85446020	6	BUNDLE	7,440.000	44,640.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
39259090	1,550.00	0.00	0.00	0.00	0.00	18.00	279.00
85446020	158,058.00	0.00	0.00	0.00	0.00	18.00	28,450.44

Total	159,608.00
Disc.@	0.00
Taxable Total	159,608.00
IGST @18.00%	28,729.44
Round off	-0.44
Grand Total	188,337.00

### Amount in Words

Indian Rupee ONE LAC EIGHTY EIGHT THOUSAND THREE HUNDRED THIRTY  
SEVEN ONLY

### Remarks:

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



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## Purchase Order



PO No: 1148, Dt: 23-Sep-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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### PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

### 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