



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 Location

Flat No. I/703, I block, Maruti Lifestyle, Kota Road, Raipur, CG

Site Contact Vicky Gautam
Contact No 9752211144

Supplier/Vendor Details

Name KB Electricals
Address Kumkum Bhavan Shop No.7, Naharpara,
Station Road
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAHHG1494H1ZF
E-mail bhojesh@kbengineering.co.in
Phone 8356000629,0771-4264054
Contact Person Gagan ji / 8356000629

Order Details

PO No PO2324/1814 Amnd. No PO2324-1814/R1
PO Date 03/02/2024 Amnd.Date 2/3/2024
Delivery Date 03/02/2024 Amnd. Note
Item Added & Quantity
Revised

Your Reference

Project Name MLS I Block (2321)
Project Manager Vaishali Barloti / 7804932005

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1 Sqmm 180Mtr Red- 2	85446020	2	BUNDLE	1,553.200	3,106.40
2	KEI Wire M/Stand 1.5 Sqmm 180Mtr Black- 2	85446020	2	BUNDLE	2,345.200	4,690.40
3	KEI Wire M/Stand 4 Sqmm 180Mtr Red- 1	85446020	1	BUNDLE	5,574.800	5,574.80
4	Polycab PVC Bend 25mm	39172390	30	NOS	9.300	279.00
5	Polycab PVC Junction Box 25mm	39172390	20	NOS	20.000	400.00
6	Polycab PVC Flexible Pipe 25mm	39173990	25	RMT	9.240	231.00
7	Polycab PVC Pipe 25mm 2mm Thk	39172390	10	NOS	76.000	760.00
8	PVC Kaju Clip 25mm	39259090	1	PKT	135.000	135.00
9	Finolex PVC Tape	85469090	10	NOS	8.900	89.00
10	KEI Wire M/Stand 1 Sqmm 90Mtr Yellow- 1	85446020	1	BUNDLE	927.500	927.50
11	KEI Wire M/Stand 1.5 Sqmm 90Mtr Green- 3, Red- 1	85446020	4	BUNDLE	1,372.700	5,490.80
12	KEI Wire M/Stand 2.5 Sqmm 90Mtr Red- 3, Black- 3	85446020	6	BUNDLE	2,199.500	13,197.00
13	KEI Wire M/Stand 4 Sqmm 90Mtr Black- 1	85446020	1	BUNDLE	3,259.500	3,259.50



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PO No: 1814, Dt: 3-Feb-2024

Sl.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
39172390	1,439.00	9.00	129.51	9.00	129.51	0.00	0.00
39173990	231.00	9.00	20.79	9.00	20.79	0.00	0.00
39259090	135.00	9.00	12.15	9.00	12.15	0.00	0.00
85446020	36,246.40	9.00	3,262.18	9.00	3,262.18	0.00	0.00
85469090	89.00	9.00	8.01	9.00	8.01	0.00	0.00

Total	38,140.40
Disc.@	0.00
Taxable Total	38,140.40
CGST @9.00%	3,432.64
SGST @9.00%	3,432.64
Round off	0.33
Grand Total	45,006.00

Amount in Words

Indian Rupee FORTY FIVE THOUSAND SIX 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 PAYMENT TERMS.

- 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.
- Above rate is inclusive of all taxes and loading.
- 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.

- 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

Polycab PVC Junction Box 25mm





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for CREATIVE DESIGN,CG



Authorised Signatory