

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

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

Delivery Location

Signature Homes 2, Behind Magneto Mall, Block B, 8th Floor, Flat No. 804, Raipur, Chhattisgarh- 492001

Site Contact Samiksha Shrivastav

Contact No 6263066996

Order Details

PO No PO2324/1931
PO Date 23/02/2024
Delivery Date 23/02/2024

Your Reference

Project Name Signature Homes 2 (2347)

Project Manager Samiksha Shrivastav / 6263066996

Currency: INR

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Polycab PVC Pipe 25mm 1.5mm Thk	3917	30	NOS	76.000	2,280.00
2	Polycab PVC Bend 25mm	39172390	36	NOS	9.300	334.80
3	Polycab PVC Junction Box 25mm 4 way	39172390	48	NOS	20.000	960.00
4	PVC Flexible Pipe 25mm	39172390	1	BUNDLE	231.000	231.00
5	PVC Kaju Clip 25mm 200 pc	39259090	2	PKT	135.000	270.00
6	Steelgrip PVC Tape 7MTR Red- 4, Yellow- 4, Black- 4, Blue- 4	85469090	16	NOS	8.470	135.52
7	KEI Wire M/Stand 1 Sqmm 90Mtr Red- 2, Yellow- 1, Black- 4, Blue- 1	85446020	8	BUNDLE	927.500	7,420.00
8	KEI Wire M/Stand 1.5 Sqmm 90Mtr Red-1 Yellow- 1, Black- 3, Blue- 1	85446020	6	BUNDLE	1,372.700	8,236.20
9	KEI Wire M/Stand 2.5 Sqmm 90Mtr Red- 2, Black- 2	85446020	4	BUNDLE	2,168.400	8,673.60
10	KEI Wire M/Stand 4 Sqmm 90Mtr Red- 1, Black- 1	85446020	2	BUNDLE	3,259.500	6,519.00



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301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in

PO No: 1931, Dt: 23-Feb-2024

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
				Total		35 060 12

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
3917	2,280.00	9.00	205.20	9.00	205.20	0.00	0.00	
39172390	1,525.80	9.00	137.32	9.00	137.32	0.00	0.00	
39259090	270.00	9.00	24.30	9.00	24.30	0.00	0.00	
85446020	30,848.80	9.00	2,776.39	9.00	2,776.39	0.00	0.00	
85469090	135.52	9.00	12.20	9.00	12.20	0.00	0.00	

Total	35,060.12
Disc.@	0.00
Taxable Total	35,060.12
CGST @9.00%	3,155.41
SGST @9.00%	3,155.41
Round off	0.06
Grand Total	41,371.00

Amount in Words

Indian Rupee FORTY ONE THOUSAND THREE HUNDRED SEVENTY ONE 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.
- 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

Polycab PVC Junction Box 25mm



BRANCHES

Creative Design

Purchase Order





PO No: 1931, Dt: 23-Feb-2024

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amoun

for CREATIVE DESIGN,CG



Authorised Signatory

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