



# 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, 3<sup>rd</sup> 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

D-12 Bungalow Wallford City, Opposite Of Wallford Heights,  
Bhatagaon Raipur (C.G.)

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 PO2324/1996 Amnd. No PO2324-1996/R1  
PO Date 02/03/2024 Amnd.Date 02/03/2024  
Delivery Date 02/03/2024 Amnd. Note  
Fan Rod 4" Removed.

Your Reference  
Project Name Wallfort (2269)  
Project Manager Vaishali Barloti / 7804932005

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI PVC Copper Flexible Cable 4 Core 4 Sqmm 100 Mtr	85446020	40	RMT	153.360	6,134.40
2	Earthing Bare Copper Wire 8 No.	8535	6.5	KG	960.000	6,240.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
8535	6,240.00	9.00	561.60	9.00	561.60	0.00	0.00
85446020	6,134.40	9.00	552.10	9.00	552.10	0.00	0.00

### Amount in Words

Indian Rupee FOURTEEN THOUSAND SIX HUNDRED TWO ONLY

Total	12,374.40
Disc. @	0.00
Taxable Total	12,374.40
CGST @9.00%	1,113.70
SGST @9.00%	1,113.70
Round off	0.21
Grand Total	14,602.00

### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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## Purchase Order



PO No: 1996, Dt: 2-Mar-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