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

Carcinoma Care Centre, 1st Floor, IGMA Tower, Before AIIMS Hospital's Gate No.01, Tatibandh, GE Road, Raipur - 492099

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	PO2425/8	**Amnd. No**	PO2425-8/R1
PO Date	03/04/2024	**Amnd.Date**	03/04/2024
Delivery Date	03/04/2024	**Amnd. Note**	Rate Revised

Your Reference
Project Name Carcinoma Care Centre (2342)
Project Manager Samiksha Shrivastav / 6263066996

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	**RR PVC Copper Flexible Speaker Cable 1Sqmm 2Core 90Mtr**	85446020	1	BUNDLES	2,020.000	2,020.00
2	**KEI Armoured Copper Cable 2Core 1.5Sqmm 90Mtr** for fire alarm system	85446020	90	RMT	60.000	5,400.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
85446020	7,420.00	9.00	667.80	9.00	667.80	0.00	0.00

Total	7,420.00
Disc.@	0.00
Taxable Total	7,420.00
CGST @9.00%	667.80
SGST @9.00%	667.80
Round off	0.40
Grand Total	8,756.00

Amount in Words
Indian Rupee EIGHT THOUSAND SEVEN HUNDRED FIFTY 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

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Purchase Order

PO No: 8, Dt: 3-Apr-2024

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

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

Creative Design

Authorised Signatory