



# 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

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 PO2425/21  
PO Date 06/04/2024  
Delivery Date 06/04/2024

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	Fan Downrod 15" White	85446020	5	NOS	47.000	235.00
2	Fan Downrod 36" White	85446020	15	NOS	113.000	1,695.00
3	Ceiling Fan Clamp White	84149030	20	NOS	25.000	500.00
4	Anchor Fastner 10mm Ceiling Round Fastner For Fan, Brass Finish	7318	20	NOS	37.500	750.00
5	KEI Armoured Copper Cable 2 Core 1.5Sqmm Fire Alarm Cable Red Colour	85446020	10	RMT	72.000	720.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
7318	750.00	9.00	67.50	9.00	67.50	0.00	0.00
84149030	500.00	9.00	45.00	9.00	45.00	0.00	0.00
85446020	2,650.00	9.00	238.50	9.00	238.50	0.00	0.00

Total	3,900.00
Disc.@	0.00
Taxable Total	3,900.00
CGST @9.00%	351.00
SGST @9.00%	351.00
Grand Total	4,602.00

### Amount in Words

Indian Rupee FOUR THOUSAND SIX HUNDRED TWO 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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**PO No: 21, Dt: 6-Apr-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