



# 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, 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 Kbelectricalsraipur@gmail.com  
Phone 8356000629,0771-4264054  
Contact Person Gagan ji / 8356000629

### Order Details

PO No PO2425/480  
PO Date 13/06/2024  
Delivery Date 14/06/2024

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	GM Cuba X Pulse Plate 8 Module White Catalogue No - GPE SE 08 008	85389000	2	NOS	105.000	210.00
2	GM Cuba Switch With Indicator 16Amp 1 Way Glossy White	85365020	15	NOS	42.000	630.00
3	GM Cuba Socket 16Amp 3Pin 2 Module Glossy White	85366910	15	NOS	67.000	1,005.00
4	GM Cuba Dummy Blank Plate 1 Module Catalogue No - AE1052	85365020	30	NOS	9.320	279.60
5	PVC Surface Box 6M	85389000	4	NOS	75.000	300.00
6	PVC Surface Box 8 Module	85389000	1	NOS	120.640	120.64
7	Polycab PVC Pipe 25mm 2mm Thk	39172390	10	NOS	76.000	760.00
8	PVC Kaju Clip 20MM (100 pc per pkt)	39259090	3	PKT	100.000	300.00
9	Earthing Bare Copper Wire 8 No.	8535	18	KG	960.000	17,280.00
10	PVC Kaju Clip 40MM	39259090	2	PKT	200.000	400.00



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PO No: 480, Dt: 13-Jun-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	760.00	9.00	68.40	9.00	68.40	0.00	0.00
39259090	700.00	9.00	63.00	9.00	63.00	0.00	0.00
8535	17,280.00	9.00	1,555.20	9.00	1,555.20	0.00	0.00
85365020	909.60	9.00	81.86	9.00	81.86	0.00	0.00
85366910	1,005.00	9.00	90.45	9.00	90.45	0.00	0.00
85389000	630.64	9.00	56.76	9.00	56.76	0.00	0.00

Total	21,285.24
Disc. @	0.00
Taxable Total	21,285.24
CGST @9.00%	1,915.67
SGST @9.00%	1,915.67
Round off	0.42
Grand Total	25,117.00

### Amount in Words

Indian Rupee TWENTY FIVE THOUSAND ONE HUNDRED SEVENTEEN ONLY

### Remarks:

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

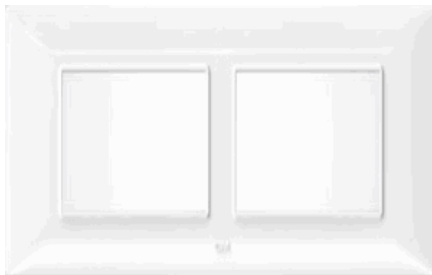
2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.  
MENTION PO NUMBER  
PAYMENT TERMS.

- 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

GM Cuba X Pulse Plate 8 Module White





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Purchase Order



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Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory