



# 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

### 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

### Delivery Details

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

### Site Contact

Vicky Gautam  
9752211144

### Trasporter Detail

### Order Details

PO No PO2425/984  
PO Date 29/08/2024  
Delivery Date 28/08/2024

### Your Reference

Project Name Wallfort (2269)  
Project Manager Vicky Gautam / 9752211144

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	KEI Wire M/Stand 1Sqmm 90Mtr Colour- Red	85446020	2	BUNDLE	1,054.700	2,109.40
2	Polycab PVC Pipe 20mm 1.5mm Thk	39172390	5	NOS	50.000	250.00
3	Polycab PVC Pipe 25mm 1.5mm Thk	3917	2	NOS	76.000	152.00
4	Havells Copper Armoured Cable 4Core 16Sqmm	999900	9	RMT	758.720	6,828.48

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
3917	152.00	9.00	13.68	9.00	13.68	0.00	0.00
39172390	250.00	9.00	22.50	9.00	22.50	0.00	0.00
85446020	2,109.40	9.00	189.85	9.00	189.85	0.00	0.00
999900	6,828.48	9.00	614.56	9.00	614.56	0.00	0.00

Total	9,339.88
Disc.@	0.00
Taxable Total	9,339.88
CGST @9.00%	840.59
SGST @9.00%	840.59
Round off	-0.06
Grand Total	11,021.00

### Amount in Words

Indian Rupee ELEVEN THOUSAND TWENTY ONE ONLY

### Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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Email: admin@createdesign.co.in

## Purchase Order



PO No: 984, Dt: 29-Aug-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