

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

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

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

Site Contact Transporter Detail

Vicky Gautam 9752211144

Order Details

PO No PO2425/1054
PO Date 07/09/2024
Delivery Date 09/09/2024

Your Reference

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

Currency: INR

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|---|--------------|-----|------|---------|--------|
| 1 | PVC Surface Box 6 Module | 85389000 | 1 | NOS | 77.000 | 77.00 |
| 2 | GM Cuba X Pulse Plate 6 Module White | 85389000 | 1 | NOS | 81.000 | 81.00 |
| 3 | GM Cuba Socket 16Amp 3Pin 2 Module Glossy White | 85366910 | 2 | NOS | 67.000 | 134.00 |
| 4 | GM Cuba Switch With Indicator 16Amp 1 Way Glossy White | 85365020 | 2 | NOS | 42.000 | 84.00 |
| 5 | GM Socket RJ45 Without Indicator 1 Module Glosy White Catalogue No - AA 1 047 | 85366910 | 1 | NOS | 397.290 | 397.29 |

| | | CGST | | | SGST | IGST | |
|----------|---------------|------|-------|------|-------|------|-------|
| HSN Code | Taxable Value | Rate | Value | Rate | Value | Rate | Value |
| 85365020 | 84.00 | 9.00 | 7.56 | 9.00 | 7.56 | 0.00 | 0.00 |
| 85366910 | 531.29 | 9.00 | 47.82 | 9.00 | 47.82 | 0.00 | 0.00 |
| 85389000 | 158.00 | 9.00 | 14.22 | 9.00 | 14.22 | 0.00 | 0.00 |

| Total | 773.29 |
|---------------|--------|
| Disc.@ | 0.00 |
| Taxable Total | 773.29 |
| CGST @9.00% | 69.60 |
| SGST @9.00% | 69.60 |
| Round off | -0.48 |
| Grand Total | 912.00 |

Amount in Words

Indian Rupee NINE HUNDRED TWELVE 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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301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in



PO No: 1054, Dt: 7-Sep-2024

| SI.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

GM Socket RJ45 Without Indicator 1 **Module Glosy White**



for CREATIVE DESIGN,CG



Authorised Signatory

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generated Purchase Order