

Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway Road, Raipur, PinCode - 492099 Chhattisgarh.

Site Contact Transporter Detail

Guneshwar Tembhare

8817819563

Order Details

PO No PO2425/1121
PO Date 18/09/2024

Delivery Date 18/09/2024

Your Reference

Project Name Furnitect Factory (FACT01)

Project Manager

Currency: INR

| SI.No | Description | HSN / SAC | Qty | Unit | Rate | Amount |
|-------|--|--------------|-----|------|-----------|----------|
| 1 | Siemens MCB (Miniature Circuit Breaker) C Curve Double Pole 63Amp | 85362030 | 1 | NOS | 831.000 | 831.00 |
| 2 | Siemens MCB (Miniature Circuit Breaker) C Curve Four Pole 32Amp Catalogue No - 5SL64327RC | 853600 | 1 | NOS | 1,047.000 | 1,047.00 |
| 3 | KEI PVC Copper Flexible Cable 3Core 10Sqmm 90Mtr | 85446020 | 6 | MTR | 335.000 | 2,010.00 |
| 4 | KEI PVC Copper Flexible Cable 6Sqmm 4Core 100Mtr | 85446020 | 6 | RMT | 262.450 | 1,574.70 |
| 5 | GM Self Adhesive Pvc Electrical Insulation Tape Size- 0.125mmX18mm, 7mtr Length 10 mtr Catalogue No - WR 7631 | 39199090 | 2 | NOS | 8.480 | 16.96 |
| 6 | Earthing Bare Copper Wire 8 No. | 8535 | 1 | KG | 960.000 | 960.00 |
| 7 | PVC MCB Box Two Pole | 85365020 | 1 | NOS | 68.000 | 68.00 |
| 8 | PVC MCB Box Four Pole | 85365020 | 1 | NOS | 391.250 | 391.25 |
| | | | | | | |





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PO No: 1121, Dt: 18-Sep-2024

| | | CGST | | SGST | | IGST | |
|----------|---------------|------|--------|------|--------|------|-------|
| HSN Code | Taxable Value | Rate | Value | Rate | Value | Rate | Value |
| 39199090 | 16.96 | 9.00 | 1.53 | 9.00 | 1.53 | 0.00 | 0.00 |
| 8535 | 960.00 | 9.00 | 86.40 | 9.00 | 86.40 | 0.00 | 0.00 |
| 853600 | 1,047.00 | 9.00 | 94.23 | 9.00 | 94.23 | 0.00 | 0.00 |
| 85362030 | 831.00 | 9.00 | 74.79 | 9.00 | 74.79 | 0.00 | 0.00 |
| 85365020 | 459.25 | 9.00 | 41.33 | 9.00 | 41.33 | 0.00 | 0.00 |
| 85446020 | 3,584.70 | 9.00 | 322.62 | 9.00 | 322.62 | 0.00 | 0.00 |

| Total | 6,898.91 |
|---------------|----------|
| Disc.@ | 0.00 |
| Taxable Total | 6,898.91 |
| CGST @9.00% | 620.90 |
| SGST @9.00% | 620.90 |
| Round off | 0.29 |
| Grand Total | 8,141.00 |

Amount in Words

Indian Rupee EIGHT THOUSAND ONE HUNDRED FORTY ONE ONLY

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.

- 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

generated Purchase Order