

# 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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC I.E.C: 6315001815

**Udyam Registration:** CG-14-0014397

#### Supplier/Vendor Details

Name **KB Electricals** 

Kumkum Bhavan Shop No.7, Naharpara, Address

8356000629,0771-4264054

Station Road Raipur-492001

IN

Chhattisgarh (22) State **GSTIN** 22AAHHG1494H1ZF

Kbelectricalsraipur@gmail.com E-mail

**Contact Person** Gagan ji / 8356000629

#### **Delivery Details**

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

**Site Contact Transporter Detail** 

Self Pickup,205464711162 Vicky Gautam 9752211144 Khubchand Sahu/9752311144

**Order Details** 

PO No PO2425/1389 Amnd. No PO2425-1389/R1

25/10/2024 25/10/2024 PO Date Amnd.Date

**Delivery Date** 25/10/2024 Amnd. Note

Item Added

Your Reference

Wallfort (2269) **Project Name** 

**Project Manager** Samiksha Shrivastava / 6263066996

**Currency: INR** 

SI.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	PVC MCB Box Four Pole	85371000	4	NOS	391.250	1,565.00
2	Siemens MCB (Miniature Circuit Breaker) C Curve Four Pole 32Amp Catalogue No - 5SL64327RC	85362030	2	NOS	1,047.000	2,094.00
3	Siemens RCCB Four Pole 300MA 32Amp	999900	2	NOS	1.000	2.00

		CGST			SGST	IGST		
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value	
85362030	2,094.00	9.00	188.46	9.00	188.46	0.00	0.00	
85371000	1,565.00	9.00	140.85	9.00	140.85	0.00	0.00	
999900	2.00	9.00	0.18	9.00	0.18	0.00	0.00	

Total	3,661.00
Disc.@	0.00
Taxable Total	3,661.00
CGST @9.00%	329.49
SGST @9.00%	329.49
Round off	0.02
Grand Total	4 320 00

#### **Amount in Words**

Indian Rupee FOUR THOUSAND THREE HUNDRED TWENTY ONLY

#### Remarks:

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Phone

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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## Purchase Order



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PO No: 1389, Dt: 25-Oct-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
- 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**