



S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,
Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana - 122004, India
Email:-info@snassociates.org.in | Ph No:- 0124 -2663300, 2663001 | www.snassociatesindia.com
GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : ANALCO INDIA COMPANY	PO No. : SNA/AN /24-25 / 198		
Contact Person : Mr. Rajnish	PO Date : 24/12/2024		
Phone No. : 9313092994	Email ID : procurement@snassociates.org.in		
Email ID : analcoindiaco@gmail.com	Contact Person : Mr. Rohit Kanojia		
GST No. : 07ALYPS3618P1ZZ	Contact No : 9999498062		
Address : B1/F6, Mohan Cooperative Industrial Estate Main Mathura Road, New Delhi - 110044	Site/Delivery Address : Anand Niketan E-11, Anand Niketan, Delhi		

We are pleased to place the order for the following items :

S.No	Description Of Goods	UNIT	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Hardner C271 10 Liter	Drum	4.00	5,594.00	0.00	22,376.00	18.00	4,027.68	26,403.68
2	PU Clear Dyed Matt PU OP550G20 - 20 Liter	Drum	2.00	11,038.00	0.00	22,076.00	18.00	3,973.68	26,049.68
3	PU Clear Sealer PU FP271 - 20 Liter	Drum	2.00	7,364.00	0.00	14,728.00	18.00	2,651.04	17,379.04
4	Thinner - PU D1015 - 20 Liter	Drum	1.00	4,284.00	0.00	4,284.00	18.00	771.12	5,055.12
5	Thinner D1015 - 10 Liter	Drum	2.00	2,142.00	0.00	4,284.00	18.00	771.12	5,055.12
Total :						67,748.00		12,194.64	79,942.64

IGST 18 PE %	12,194.64
Total Tax Amount	12,194.64

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	67,748.00
Total Tax Amount (INR):	12,194.64
Gross Amount (INR):	79,943.00

Amount in words : Rupees Seventy-Nine Thousand Nine Hundred Forty-Three Only

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp



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Special Terms & Conditions:

- A) Material Should be as per the specifications. No variation will be acceptable.
- B) Final Payment will be based on actual certified measurement at site.
- C) The Amount is inclusive of all taxes & duties charges.
- D) Freight Extra As per Actual if applicable.
- E) Payment Terms: As per discussion /company policy.
- F) Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- G) All Disputes are subject to Gurgaon Jurisdiction.

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp