



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 : Sign Arch	PO No. : SNA/AAP /24-25 / 157		
Contact Person : Pankaj ji	PO Date : 19/12/2024		
Phone No. : 8470847847	Email ID : procurement@snassociates.org.in		
Email ID : pankajsign@gmail.com	Contact Person : Anil Sharma		
GST No. : 07MVGPK8614R1ZJ	Contact No : 9711122408		
Address : Second floor H No. 103 Pocket 1- sec 25 Rohini (New Delhi)	Site/Delivery Address : Art Port, T1D, level 4 IGI Airport, New 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	3D Designing Charges 18mm 3D HDHMR Sheet	Pcs	1.00	7,000.00	0.00	7,000.00	18.00	1,260.00	8,260.00
2	3mm Acrylic on Back Side 12x 45 inch (2 Pcs)	SQIN	540.00	10.00	0.00	5,400.00	18.00	972.00	6,372.00
3	6mm Acrylic Laser Cut Letters 5.5 x 33 inch Artport Site Work	set	6.00	1,000.00	0.00	6,000.00	18.00	1,080.00	7,080.00
4	6mm Acrylic Letters AHANATA	SQIN	720.00	10.00	0.00	7,200.00	18.00	1,296.00	8,496.00
5	Counter Front 1000x1000mm 18mm 3D HDHMR Sheet	Pcs	1.00	15,000.00	0.00	15,000.00	18.00	2,700.00	17,700.00
6	Laser Cut on Veneer Sheet with 8 x 27 inch (2 Pcs) AHANATA	SQIN	216.00	10.00	0.00	2,160.00	18.00	388.80	2,548.80
7	UV Print on Mica Airport	SQIN	418.00	6.00	0.00	2,508.00	18.00	451.44	2,959.44
Total :						45,268.00		8,148.24	53,416.24

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp



S N ASSOCIATES

IGST 18 PE %	8,148.24	Transport:	0.00
Total Tax Amount	8,148.24	Transport & Other Charges Tax Amount :	0.00
		Total Taxable Amount (INR):	45,268.00
		Total Tax Amount (INR):	8,148.24
		Gross Amount (INR):	53,416.00

Amount in words : Rupees Fifty-Three Thousand Four Hundred Sixteen Only

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