



S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,
Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana - 122004, India
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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : FAIR DEAL ENTERPRISES	PO No. : SNA/AN /24-25 / 83	PO Date : 09/12/2024	Email ID : procurement@snassociates.org.in
Contact Person : Mr. Vishal	Contact Person : Mr. Rohit Kanojia	Contact No : 9999498062	Site/Delivery Address : Anand Niketan E-11, Anand Niketan, Delhi
Phone No. : 9313204389			
Email ID : fairdealent@gmail.com			
GST No. : 07AAAFF8344G1ZI			
Address : 1317, DESH BANDHU GUPTA ROAD KAROL BAGH NEW DELHI -110005			

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	Simonswerk Concealed Hingete 6403DSN	Nos	27.00	16,600.00	41.00	2,64,438.00	18.00	47,598.84	3,12,036.84
2	Automatic Door Button Seal 1070CA Dorma	Nos	5.00	3,389.75	0.00	16,948.75	18.00	3,050.78	19,999.53
3	Cylinder KNK 80mm SS	Nos	9.00	750.00	0.00	6,750.00	18.00	1,215.00	7,965.00
4	Dorma Door Closer ITS96 EN3-6 With STD ARM	Nos	5.00	27,738.00	37.00	87,374.70	18.00	15,727.44	1,03,102.14
5	Dorma Hold Open ARM for ITS96	Nos	5.00	3,297.00	37.00	10,385.55	18.00	1,869.40	12,254.95
6	Mortial Handle Celisa Rose SN	Pairs	9.00	2,152.50	0.00	19,372.50	18.00	3,487.06	22,859.56
7	Mortise Lock EC SN	Nos	9.00	585.00	0.00	5,265.00	18.00	947.70	6,212.70
Total :						4,10,534.50		73,896.22	4,84,430.72

CGST 9 %	36,948.11
SGST 9 %	36,948.11
Total Tax Amount	73,896.22

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	4,10,534.50
Total Tax Amount (INR):	73,896.22
Gross Amount (INR):	4,84,431.00

Amount in words : Rupees Four Lac Eighty-Four Thousand Four Hundred Thirty-One 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 Freight Extra As per Actual if applicable.
- E) Payment Terms: 45 days.
- F) Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp