



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 : JMD Associates	PO No. : SNA/T1D /24-25 / 207	PO Date : 24/12/2024	Email ID : procurement@snassociates.org.in
Contact Person : Deepak	Contact Person : Anil Sharma	Contact No : 9711122408	Site/Delivery Address : Airport Encalm Lounge at T1D, 4th & 5th floor , New Delhi
Phone No. : 9899994714			
Email ID : d.associated07@gmail.Com			
GST No. : 06BEMPK2037L1ZC			
Address : SHOP NO-18, NEAR PLAZA MARKET, OPP. HDFC BANK, SECTOR-14, Gurgaon, Haryana, 122001			

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	L Patti	Nos	250.00	5.50	0.00	1,375.00	18.00	247.50	1,622.50
Total :						1,375.00		247.50	1,622.50

CGST 9 %	123.75	Transport:	0.00
SGST 9 %	123.75	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	247.50	Total Taxable Amount (INR):	1,375.00
		Total Tax Amount (INR):	247.50
		Gross Amount (INR):	1,623.00

Amount in words : Rupees One Thousand Six Hundred Twenty-Three Only

Special Terms & Conditions:

- Material Should be as per the specifications. No variation will be acceptable.
- Final Payment will be based on actual certified measurement at site.
- The Amount is inclusive of all taxes & duties charges.
- Freight Extra As per Actual if applicable.
- Payment Terms: As per discussion /company policy.
- Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- 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