



S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,
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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : Sujan Timber Traders Pvt Ltd	PO No. : SNA/AN /24-25 / 134		
Contact Person : Hitesh	PO Date : 16/12/2024		
Phone No. : 9810002896	Email ID : procurement@snassociates.org.in		
Email ID : sujantimber.pvt@gmail.com	Contact Person : Mr. Rohit Kanojia		
GST No. : 07AAGCS2980Q1ZM	Contact No : 9999498062		
Address : E-24 Khanpur Extn, Devli Road New Delhi - 110062	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	HDMMR 12mm Make Green	Nos	2.00	1,760.00	0.00	3,520.00	18.00	633.60	4,153.60
Total :						3,520.00		633.60	4,153.60

CGST 9 %	316.80	Transport:	0.00
SGST 9 %	316.80	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	633.60	Total Taxable Amount (INR):	3,520.00
		Total Tax Amount (INR):	633.60
		Gross Amount (INR):	4,154.00

Amount in words : Rupees Four Thousand One Hundred Fifty-Four 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: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