



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 : Sujan Timber Traders Pvt Ltd	PO No. : SNA/AN /24-25 / 210		
Contact Person : Hitesh	PO Date : 25/12/2024		
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	3.00	1,760.00	0.00	5,280.00	18.00	950.40	6,230.40
Total :						5,280.00		950.40	6,230.40

CGST 9 %	475.20
SGST 9 %	475.20
Total Tax Amount	950.40

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	5,280.00
Total Tax Amount (INR):	950.40
Gross Amount (INR):	6,230.00

Amount in words : Rupees Six Thousand Two Hundred Thirty 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