



## 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	
<b>Supplier Name</b> : THE BHAT IMPEX	<b>PO No.</b> : SNA/REFE /24-25 / 211		
<b>Contact Person</b> : Tawseef Bhatt	<b>PO Date</b> : 25/12/2024		
<b>Phone No.</b> : 9906116677	<b>Email ID</b> : procurement@snassociates.org.in		
<b>Email ID</b> : thebhatimpex@gmail.com	<b>Contact Person</b> : Aditya Jha		
<b>GST No.</b> : 01BCNPB5894F1ZO	<b>Contact No</b> : 8178973673		
<b>Address</b> : Nowgam Bye Pass 190015	<b>Site/Delivery Address</b> : Refex Airport AL Himalaya , Airport Avenue IG Road, Budgam, Jammu and Kashmir PIN -190021		

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	Fevicol Probond 5 Kg PCS	Pcs	1.00	1,831.51	0.00	1,831.51	18.00	329.67	2,161.18
2	Foam Roller	Pcs	4.00	84.75	0.00	339.00	18.00	61.02	400.02
3	Masking_Tape 1 X 6	PKT	52.00	105.93	0.00	5,508.36	18.00	991.50	6,499.86
4	NSE Brill White 1 Ltr	Pcs	2.00	266.95	0.00	533.90	18.00	96.10	630.00
5	NSE Oxford Blue 4 Ltr	Pcs	1.00	940.68	0.00	940.68	18.00	169.32	1,110.00
6	Screw 25 MM	PKT	10.00	254.24	0.00	2,542.40	18.00	457.63	3,000.03
7	SCREW 38MM	PKT	10.00	296.61	0.00	2,966.10	18.00	533.90	3,500.00
8	SCREW 50MM	PKT	3.00	254.24	0.00	762.72	18.00	137.29	900.01
9	Screw 75MM	PKT	3.00	296.61	0.00	889.83	18.00	160.17	1,050.00
10	SD SCREW 1.5"	PKT	5.00	711.86	0.00	3,559.30	18.00	640.67	4,199.97
11	Sd Screw 1"	PKT	5.00	584.75	0.00	2,923.75	18.00	526.28	3,450.03
12	Self Screw_1"	PKT	2.00	466.10	0.00	932.20	18.00	167.80	1,100.00
13	SELF SCREW_38MM	Pcs	2.00	550.85	0.00	1,101.70	18.00	198.31	1,300.01
14	TARPIN 1LTRS	Pcs	2.00	110.17	0.00	220.34	18.00	39.66	260.00

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp



## S N ASSOCIATES

15	Wall Sleeves_50 MM	PKT	20.00	42.37	0.00	847.40	18.00	152.53	999.93
16	Wire Nails 3/4" X20	Box	2.00	296.61	0.00	593.22	18.00	106.78	700.00
17	Wire_Nails 1.1/4" X 17 H/L	KG	5.00	101.69	0.00	508.45	18.00	91.52	599.97
18	Mica Pen	Pcs	5.00	0.01	0.00	0.05	18.00	0.01	0.06
<b>Total :</b>						<b>27,000.91</b>		<b>4,860.16</b>	<b>31,861.07</b>

IGST 18 PE %	4,860.16
<b>Total Tax Amount</b>	<b>4,860.16</b>

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
<b>Total Taxable Amount (INR):</b>	27,000.91
<b>Total Tax Amount (INR):</b>	4,860.16
<b>Gross Amount (INR):</b>	<b>31,861.00</b>

**Amount in words :** Rupees Thirty-One Thousand Eight Hundred Sixty-One 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