



S N ASSOCIATES

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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 : THE BHAT IMPEX	PO No. : SNA/REFE /24-25 / 211		
Contact Person : Tawseef Bhatt	PO Date : 25/12/2024		
Phone No. : 9906116677	Email ID : procurement@snassociates.org.in		
Email ID : thebhatimpex@gmail.com	Contact Person : Aditya Jha		
GST No. : 01BCNPB5894F1ZO	Contact No : 8178973673		
Address : Nowgam Bye Pass 190015	Site/Delivery Address : 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	17.00	1,520.15	18.00	273.63	1,793.78
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	10.00	480.51	18.00	86.49	567.00
5	NSE Oxford Blue 4 Ltr	Pcs	1.00	940.68	10.00	846.61	18.00	152.39	999.00
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



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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
Total :						26,542.10		4,777.58	31,319.68

IGST 18 PE %	4,777.58
Total Tax Amount	4,777.58

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	26,542.10
Total Tax Amount (INR):	4,777.58
Gross Amount (INR):	31,320.00

Amount in words : Rupees Thirty-One Thousand Three Hundred Twenty 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