



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/RMDK /24-25 / 48		
Contact Person : Hitesh	PO Date : 04/12/2024		
Phone No. : 9810002896	Email ID : procurement@snassociates.org.in		
Email ID : sujantimber.pvt@gmail.com	Contact Person : Raj		
GST No. : 07AAGCS2980Q1ZM	Contact No : 7627069343		
Address : E-24 Khanpur Extn, Devli Road New Delhi - 110062	Site/Delivery Address : Project : RAMADA HOTEL KHAJURAHO Delivery Address - SNA Factory, Sec 65 Medawas Road Near BP Petrol Pump Gurgaon Haryana		

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	HDHMR 12mm Size 8x4	Nos	10.00	1,280.00	0.00	12,800.00	18.00	2,304.00	15,104.00
2	HDHMR 6 mm Size 8x4	Nos	10.00	672.00	0.00	6,720.00	18.00	1,209.60	7,929.60
Total :						19,520.00		3,513.60	23,033.60

CGST 9 %	1,756.80
SGST 9 %	1,756.80
Total Tax Amount	3,513.60

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	19,520.00
Total Tax Amount (INR):	3,513.60
Gross Amount (INR):	23,034.00

Amount in words : Rupees Twenty-Three Thousand Thirty-Four 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/qty at site.
- The Amount is inclusive of all taxes & duties charges.
- Freight: Freight Extra As per Actual if applicable.
- Payment Terms: 45 days.
- 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