

## **S N ASSOCIATES**

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,

Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India

 $Email:-info@snassociates.org.in \mid Ph~No:-~0124~-2663300,~2663001 \mid www.snassociatesindia.com$ 

GST No.- 06ADIFS9115P1ZF, State Code - 06

| Purchase Order                  |  |                           |  |  |  |  |  |  |
|---------------------------------|--|---------------------------|--|--|--|--|--|--|
|                                 | Vendor / Supplier Details                          | PO Details                |  |  |  |  |  |  |
| Supplier Name<br>Contact Person | : Sujan Timber Traders Pvt Ltd<br>: Hitesh         | PO No.<br>PO Date         | : SNA/T1D /24-25 / 195<br>· 23/12/2024                     |  |  |  |  |  |
| Phone No.                       | : 9810002896                                       | Email ID                  | : procurement@snassociates.org.in                          |  |  |  |  |  |
| Email ID<br>GST No.             | : sujantimber.pvt@gmail.com<br>: 07AAGCS2980Q1ZM   | Contact Person Contact No | : Anil Sharma<br>: 9711122408                              |  |  |  |  |  |
| Address                         | : E-24 Khanpur Extn, Devli Road New Delhi - 110062 | Site/Delivery<br>Address  | : Airport Encalm Lounge at T1D, 4th & 5th floor, New Delhi |  |  |  |  |  |
|                                 |  |                           |  |  |  |  |  |  |

We are pleased to place the order for the following items:

| S.No         | Description Of Goods                  | UNIT | Qty   | Rate     | Disc. | Basic Amt | GST   | GST Amt  | Total     |
|--------------|---------------------------------------|------|-------|----------|-------|-----------|-------|----------|-----------|
|              |                                       |      |       | (INR)    | (%)   | (INR)     | %     | (INR)    | (INR)     |
|              | FIRE PLY GREEN GOLD<br>2.44*1.22*08MM | Nos  | 17.00 | 2,338.00 | 0.00  | 39,746.00 | 18.00 | 7,154.28 | 46,900.28 |
| Total: 39,74 |                                       |      |       |          |       | 39,746.00 |       | 7,154.28 | 46,900.28 |

| CGST 9 %         | 3,577.14 |  |  |  |  |
|------------------|----------|--|--|--|--|
| SGST 9 %         | 3,577.14 |  |  |  |  |
| Total Tax Amount | 7,154.28 |  |  |  |  |

Transport: 0.00
Transport & Other Charges Tax Amount: 0.00

**Total Taxable Amount (INR):** 39,746.00

**Total Tax Amount (INR):** 7,154.28

Gross Amount (INR): 46,900.00

Amount in words: Rupees Forty-Six Thousand Nine Hundred 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

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PO No: SNA/T1D /24-25 / 195 PO Date : 23/12/2024