



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 : FAIR DEAL ENTERPRISES	PO No. : SNA/AN /24-25 / 196		
Contact Person : Mr. Vishal	PO Date : 23/12/2024		
Phone No. : 9313204389	Email ID : procurement@snassociates.org.in		
Email ID : fairdealent@gmail.com	Contact Person : Mr. Rohit Kanojia		
GST No. : 07AAAFF8344G1ZI	Contact No : 9999498062		
Address : 1317, DESH BANDHU GUPTA ROAD KAROL BAGH NEW DELHI -110005	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	Simonwerk Concealed Hinges 5403 DSN	Nos	4.00	12,300.00	41.00	29,028.00	18.00	5,225.04	34,253.04
Total :						29,028.00		5,225.04	34,253.04

CGST 9 %	2,612.52	Transport:	0.00
SGST 9 %	2,612.52	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	5,225.04	Total Taxable Amount (INR):	29,028.00
		Total Tax Amount (INR):	5,225.04
		Gross Amount (INR):	34,253.00

Amount in words : Rupees Thirty-Four Thousand Two Hundred Fifty-Three 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