



## 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> : Radharani Marble Granite Private Limited	<b>PO No.</b> : SNA/T1D /24-25 / 221		
<b>Contact Person</b> : Shri Vardhan	<b>PO Date</b> : 26/12/2024		
<b>Phone No.</b> : 9831196696	<b>Email ID</b> : procurement@snassociates.org.in		
<b>Email ID</b> : info@radharanimarble.com	<b>Contact Person</b> : Anil Sharma		
<b>GST No.</b> : 06AAKCR1299R1ZH	<b>Contact No</b> : 9711122408		
<b>Address</b> : Village Kherki Daula, Tehsil Manesar, NH8, Near Haldiram, Gurugram-122004	<b>Site/Delivery Address</b> : 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 (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	<b>Quartz AGL - Black Portora</b> Thickness 20mm, Size = 127" x65" 1 Slab	SQFT	47.83	600.00	0.00	28,698.00	18.00	5,165.64	33,863.64
2	<b>Quartz AGL - Black Portora</b> Thickness 20mm, Size = 127" x65" 1 Slab	SQFT	9.49	600.00	0.00	5,694.00	18.00	1,024.92	6,718.92
<b>Total :</b>						<b>34,392.00</b>		<b>6,190.56</b>	<b>40,582.56</b>

CGST 9 %	3,095.28
SGST 9 %	3,095.28
<b>Total Tax Amount</b>	<b>6,190.56</b>

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
<b>Total Taxable Amount (INR):</b>	<b>34,392.00</b>
<b>Total Tax Amount (INR):</b>	<b>6,190.56</b>
<b>Gross Amount (INR):</b>	<b>40,583.00</b>

**Amount in words** : Rupees Forty Thousand Five Hundred Eighty-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