



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	
Supplier Name : Kismat Power Tools	PO No. : SNA/NTMZ /24-25 / 164		
Contact Person : Mr. Jitendra	PO Date : 20/12/2024		
Phone No. : 9888330842	Email ID : procurement@snassociates.org.in		
Email ID : Ramchauhan247@gmail.com	Contact Person : Pawan Kumar		
GST No. : 04BEKPC9738Q1ZU	Contact No : 97733528271		
Address : Shop No.5, Near Hans Raj Hotel, Village Kajheri Sector 52, Chandigarh	Site/Delivery Address : Netsmartz, twin tower, IT City Rd, Sector 83 A, JLPL Industrial Area, Manauli, Punjab 140306		

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	Akeme Akepox 5010	set	1.00	10,593.22	0.00	10,593.22	18.00	1,906.78	12,500.00
2	Crack Bond	Ltr	5.00	1,950.00	0.00	9,750.00	18.00	1,755.00	11,505.00
3	Stone Sill 200	Ltr	5.00	760.00	0.00	3,800.00	18.00	684.00	4,484.00
4	Stone Sill 800	Ltr	5.00	560.00	0.00	2,800.00	18.00	504.00	3,304.00
5	White Pigment	Nos	3.00	750.00	0.00	2,250.00	18.00	405.00	2,655.00
Total :						29,193.22		5,254.78	34,448.00

IGST 18 PE %	5,254.78
Total Tax Amount	5,254.78

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	29,193.22
Total Tax Amount (INR):	5,254.78
Gross Amount (INR):	34,448.00

Amount in words : Rupees Thirty-Four Thousand Four Hundred Forty-Eight Only

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp



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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