

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	: Sujan Timber Traders Pvt Ltd	PO No.	: SNA/T1D /24-25 / 228						
Contact Person	: Hitesh	PO Date	: 26/12/2024						
Phone No.	: 9810002896	Email ID	: procurement@snassociates.org.in						
Email ID	: sujantimber.pvt@gmail.com	Contact Person	: Anil Sharma						
GST No.	: 07AAGCS2980Q1ZM	Contact No	: 9711122408						
Address	: E-24 Khanpur Extn, Devli Road New Delhi - 110062	Site/Delivery 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 (INR)	Disc.	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Flexy Green 244x122x8 mm	Pcs	15.00	2,400.00	0.00	36,000.00	18.00	6,480.00	42,480.00
2	Ply ISI Mark 244x122x12 mm	Pcs	15.00	1,344.00	0.00	20,160.00	18.00	3,628.80	23,788.80
3	Ply ISI Mark 244x122x18 mm	Pcs	15.00	1,890.00	0.00	28,350.00	18.00	5,103.00	33,453.00
4	White OAK Veneer Green 2.44x1.22x4mm	Pcs	20.00	3,648.00	0.00	72,960.00	18.00	13,132.80	86,092.80
				Total :		1,57,470.00		28,344.60	1,85,814.60
					Transn	ort.			0.00

Total Tax Amount	15.211.80	Gross Amount (ITAK).	1,03,013.00	
IGST 18 PE %	15,211.80	Gross Amount (INR):	1,85,815.00	
Total Tax Amount	13,132.80	Total Tax Amount (INR):	28,344.60	
5051 9 70	0,300.40	Total Taxable Amount (INR):	1,57,470.00	
SGST 9 %	6.566.40	Transport & Other Charges Tax Amount:	0.00	
CGST 9 %	6,566.40	1		
		Transport:	0.00	

Amount in words: Rupees One Lac Eighty-Five Thousand Eight Hundred Fifteen 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 / 228 PO Date : 26/12/2024