



## 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> : Sujan Timber Traders Pvt Ltd	<b>PO No.</b> : SNA/T1D /24-25 / 228		
<b>Contact Person</b> : Hitesh	<b>PO Date</b> : 26/12/2024		
<b>Phone No.</b> : 9810002896	<b>Email ID</b> : procurement@snassociates.org.in		
<b>Email ID</b> : sujantimber.pvt@gmail.com	<b>Contact Person</b> : Anil Sharma		
<b>GST No.</b> : 07AAGCS2980Q1ZM	<b>Contact No</b> : 9711122408		
<b>Address</b> : E-24 Khanpur Extn, Devli Road New Delhi - 110062	<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	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 244x122x4mm	Pcs	20.00	3,648.00	0.00	72,960.00	18.00	13,132.80	86,092.80
<b>Total :</b>						<b>1,57,470.00</b>		<b>28,344.60</b>	<b>1,85,814.60</b>

IGST 18 PE %	28,344.60
<b>Total Tax Amount</b>	<b>28,344.60</b>

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
<b>Total Taxable Amount (INR):</b>	1,57,470.00
<b>Total Tax Amount (INR):</b>	28,344.60
<b>Gross Amount (INR):</b>	<b>1,85,815.00</b>

**Amount in words** : Rupees One Lac Eighty-Five Thousand Eight Hundred Fifteen 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