



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 SNA Factory, behind TCS Automobile, Medawas Road Near Bharat Petrol Pump, Sec 65, Gurgaon Haryana | | |

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 |
| Total : | | | | | | 1,57,470.00 | | 28,344.60 | 1,85,814.60 |

| | |
|-------------------------|------------------|
| IGST 18 PE % | 28,344.60 |
| Total Tax Amount | 28,344.60 |

| | |
|--|--------------------|
| Transport: | 0.00 |
| Transport & Other Charges Tax Amount : | 0.00 |
| Total Taxable Amount (INR): | 1,57,470.00 |
| Total Tax Amount (INR): | 28,344.60 |
| Gross Amount (INR): | 1,85,815.00 |

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



S N ASSOCIATES

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