



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 : Ambey Traders | PO No. : SNA/MRGZ /24-25 / 237 | | |
| Contact Person : Ram Kishore | PO Date : 27/12/2024 | | |
| Phone No. : 9871090497 | Email ID : procurement@snassociates.org.in | | |
| Email ID : bd.goyal1122@rediffmail.com | Contact Person : Gautam Sharma | | |
| GST No. : 06ADFPD5561P1ZA | Contact No : 9006622963 | | |
| Address : Mamchand Market, Near H Block, DLF Phase-1 Sikanderpur, Gurgaon Haryana-122002 | Site/Delivery Address : Marriott Ghaziabad Khasra no 1108 , Noor nagar , Rajnagar Extension, Ghaziabad | | |

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 | 1 Inch Nails | KG | 25.00 | 80.00 | 0.00 | 2,000.00 | 18.00 | 360.00 | 2,360.00 |
| 2 | 19x6 Gypsum Screw | PKT | 40.00 | 210.00 | 0.00 | 8,400.00 | 18.00 | 1,512.00 | 9,912.00 |
| 3 | 6 mm PVC Gitti | PKT | 10.00 | 17.00 | 0.00 | 170.00 | 18.00 | 30.60 | 200.60 |
| 4 | Fastener 6mm | Pcs | 20.00 | 5.50 | 0.00 | 110.00 | 18.00 | 19.80 | 129.80 |
| 5 | Gypsum Board 1.5 Inch | PKT | 2.00 | 290.00 | 0.00 | 580.00 | 18.00 | 104.40 | 684.40 |
| 6 | Gypsum board 2 Inch | PKT | 5.00 | 450.00 | 0.00 | 2,250.00 | 18.00 | 405.00 | 2,655.00 |
| 7 | Gypsum Board 3 Inch | PKT | 3.00 | 510.00 | 0.00 | 1,530.00 | 18.00 | 275.40 | 1,805.40 |
| 8 | POP Ceiling Washer | KG | 40.00 | 95.00 | 0.00 | 3,800.00 | 18.00 | 684.00 | 4,484.00 |
| 9 | POP Jaali | Roll | 40.00 | 815.00 | 0.00 | 32,600.00 | 18.00 | 5,868.00 | 38,468.00 |
| 10 | Fastener 6mm | Pcs | 980.00 | 5.50 | 0.00 | 5,390.00 | 18.00 | 970.20 | 6,360.20 |
| Total : | | | | | | 56,830.00 | | 10,229.40 | 67,059.40 |

| | |
|-------------------------|------------------|
| CGST 9 % | 5,114.70 |
| SGST 9 % | 5,114.70 |
| Total Tax Amount | 10,229.40 |

| | |
|----------------------------------------|------------------|
| Transport: | 0.00 |
| Transport & Other Charges Tax Amount : | 0.00 |
| Total Taxable Amount (INR): | 56,830.00 |
| Total Tax Amount (INR): | 10,229.40 |
| Gross Amount (INR): | 67,059.00 |

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp



S N ASSOCIATES

Amount in words : Rupees Sixty-Seven Thousand Fifty-Nine 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