

S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,

Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India

 $Email:-info@snassociates.org.in \mid Ph~No:-~0124~-2663300,~2663001 \mid www.snassociatesindia.com$

GST No.- 06ADIFS9115P1ZF, State Code - 06

| Purchase Order | | | | | | | | | |
|---------------------------------|--|------------------------------------|--|--|--|--|--|--|--|
| | Vendor / Supplier Details | | PO Details | | | | | | |
| Supplier Name Contact Person | : Sujan Timber Traders Pvt Ltd : Hitesh | PO No. PO Date | : SNA/T1D /24-25 / 238 : 27/12/2024 | | | | | | |
| Phone No. Email ID GST No. | : 9810002896 : sujantimber.pvt@gmail.com : 07AAGCS2980Q1ZM | Email ID Contact Person Contact No | procurement@snassociates.org.inAnil Sharma9711122408 | | | | | | |
| 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 | Flexible Ply 8mm 8x4 | Pcs | 20.00 | 2,400.00 | 0.00 | 48,000.00 | 18.00 | 8,640.00 | 56,640.00 |
| 2 | Ply ISI Mark 244x122x12 mm | Pcs | 30.00 | 1,344.00 | 0.00 | 40,320.00 | 18.00 | 7,257.60 | 47,577.60 |
| 3 | Ply ISI Mark 244x122x18 mm | Pcs | 40.00 | 1,890.00 | 0.00 | 75,600.00 | 18.00 | 13,608.00 | 89,208.00 |
| | | | | Total: | | 1,63,920.00 | | 29,505.60 | 1,93,425.60 |

| IGST 18 PE % | 29,505.60 | Transport: | 0.00 | |
|------------------|-----------|---------------------------------------|-------------|--|
| 1051 1012 /0 | 27,303.00 | Transport & Other Charges Tax Amount: | 0.00 | |
| Total Tax Amount | 29,505.60 | | | |
| | | Total Taxable Amount (INR): | 1,63,920.00 | |
| | | Total Tax Amount (INR): | 29,505.60 | |
| | | Gross Amount (INR): | 1 93 426 00 | |

Amount in words: Rupees One Lac Ninety-Three Thousand Four Hundred Twenty-Six 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 / 238 PO Date : 27/12/2024