

## **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** : Sujan Timber Traders Pvt Ltd **Supplier Name** PO No. : SNA/AIT3 /24-25 / 180 PO Date : 21/12/2024 **Contact Person** · Hitesh Phone No. : 9810002896 Email ID : procurement@snassociates.org.in : Mr Navneet / Manish Email ID **Contact Person** : sujantimber.pvt@gmail.com 9319948779 and 9773725445 : 07AAGCS2980Q1ZM Contact No . GST No. Site/Deliverv : Air India Lounge at T3 IGI Airport New : E-24 Khanpur Extn, Devli Road New Delhi -Address Address Delhi 110062 We are pleased to place the order for the following items : S.No **Description Of Goods** UNIT Otv Rate Disc. **Basic Amt** GST GST Amt Total (INR) (%) (INR) % (INR) (INR) 1 12 mm Local ISI Mark Ply 8x4 Nos 20.00 1,344.00 0.00 26,880.00 18.00 4,838.40 31,718.40 2 18 mm Firerated Ply 8x4 sft Nos 15.00 4,032.00 0.00 60,480.00 18.00 10,886.40 71,366.40 Make - Ecotech Green 3 4 mm MDF Local 8x4 15.00 0.00 18.00 810.00 Pcs 300.00 4.500.00 5.310.00 4 6 MM Mdf Century 8x4 Nos 15.00 560.00 0.00 8,400.00 18.00 1,512.00 9,912.00 18.046.80 1,18,306.80 Total : 1,00,260.00 Transport: 0.00 IGST 18 PE % 18 046 80 Transport & Other Charges Tax Amount : 0.00 **Total Tax Amount** 18.046.80 Total Taxable Amount (INR): 1,00,260.00 **Total Tax Amount (INR):** 18,046.80 1,18,307.00 **Gross Amount (INR):** Amount in words : Rupees One Lac Eighteen Thousand Three Hundred Seven 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

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PO Date : 21/12/2024