



S N ASSOCIATES

Unit No 2111, 21st Floor, Tower-1, DLF Corporate Greens, Southern Peripheral Road,
Sector - 74 A, Gurgaon, Haryana -122004, India
Email:-info@snassociates.org.in | Ph No:- 0124 -2663300, 2663301 | www.snassociatesindia.com
GSTIN No:06ADIFS9115P1ZF State Code:06

Purchase Order

Vendor / Supplier Details					PO Details				
Supplier Name	: Shri Ram Hardware and Machinery Stores				PO No.	: SNA/MRTG /25-26/ 421			
Contact Person	: Mr. Mukesh Shivhare				PO Date	: 02/06/2025			
Phone No.	: 7828767554/ 8871428565				Email ID	: procurement@snassociates.org.in			
Email ID	: raghavshivhare1212@gmail.com				Contact Person	: Mr Gautam Sharma			
GST No.	: 23BSXPS9965E1ZS				Contact No	: 9006622963			
Address	: Baradari Morar, Gwalior (M.P.)				Site/Delivery Address	: Courtyard MARRIOT GWALIOR , Behind Rajshree Petrol Pump, Village Lakhnoti, Kala Agra Jhasi Bypass Road NH44 Gwalior 475001			

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	Allen Key 25mm	Pcs	4.00	80.00	0.00	320.00	18.00	57.60	377.60
2	Allen Key Screw	Box	1.00	480.00	0.00	480.00	18.00	86.40	566.40
3	Cheni (Chisai)	Pcs	2.00	80.00	0.00	160.00	18.00	28.80	188.80
4	Fastner 12mm	Pcs	200.00	16.00	0.00	3,200.00	18.00	576.00	3,776.00
5	Flood Light IP 66 200 Watt	Pcs	4.00	2,033.00	0.00	8,132.00	18.00	1,463.76	9,595.76
6	Hatori	Pcs	2.00	120.00	0.00	240.00	18.00	43.20	283.20
7	Patti 6"x4"	Pcs	6.00	15.00	0.00	90.00	18.00	16.20	106.20
8	Patti 8" x 4"	Pcs	8.00	20.00	0.00	160.00	18.00	28.80	188.80
9	Sanding Paper 80 No	MTR	5.00	50.00	0.00	250.00	18.00	45.00	295.00
10	Self Screw 25mm 1 Pkt = 1000Pcs	PKT	1.00	400.00	0.00	400.00	18.00	72.00	472.00
11	Vetra LV401 50g	Pcs	10.00	90.00	0.00	900.00	18.00	162.00	1,062.00
Total :						14,332.00		2,579.76	16,911.76

For S N Associates

Authorized Signatory with name and stamp



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IGST 18 PE %	2,579.76	Transport:	0.00
Total Tax Amount	2,579.76	Transport & Other Charges Tax Amount :	0.00
		Total Taxable Amount (INR):	14,332.00
		Total Tax Amount (INR):	2,579.76
		Gross Amount (INR):	16,912.00

Amount in words : Rupees Sixteen Thousand Nine Hundred Twelve 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

For S N Associates

Authorized Signatory with name and stamp