						24 CULADAT 200007					
		0630 39 Website v				A, COJANA 1-330007					
		PURCHASE	ORDER								
PO No : 8,591											
PO Date : 18/03	/2025										
FIRESOL				Ship To:							
HARSH TAPARIA				GREENWOODS AARANYA							
16-First Floor, Pratham Plaza, Opp Taj Hotel, Nr. Fortune Hotel			Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune								
notei	Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007										
State: Gu	jarat		State :								
	AMLPT4666J1ZF		GST NO:		Gujarat 24AADCI	N1428R1Z7					
PAN No:			PAN NO:								
1obile: 97	26868116		Site Contact No:								
mail:			Contact Person: Mitesh Rathod / Sandip Chauha				uhan				
Sr No	Description	Unit	Qty	Rate	Disc %	% Tax	Amount				
1 Canceled: BUTT	ERFLY VALVE 50 MM DIA	NOS	-16.00	-3,500.00-	-0.00	C + SGST 18% I/P	56,000.0				
or Tower B 203,103 T	ower D 102 , 101					RD					
	AVY "C CLASS" PIPE 100 MM DIA	RMT	-40.00	-1,350.00-	-0.00	C + SGST 18% I/P	54,000.0				
or Tower B 203,103 T	ower D 102 , 101					RD					
3 Canceled: GI HE	AVY "C CLASS" PIPE 150 MM DIA	RMT	- <u>41.92</u>	-2,280.00-	-0.00	C + SGST 18% I/P	95,577.6				
or Tower B 203,103 T	ower D 102 101					RD					
_	AVY "C CLASS" PIPE 50 MM DIA	RMT	-4.00	-850.00-	-0.00	C + SGST 18% I/P	3,400.0				
			-1.00	-050.00-	-0.00	RD	5,400.0				
or Tower B 203,103 T	ower D 102 , 101										
5 Canceled: GI HE	AVY "C CLASS" PIPE 65 MM DIA	RMT	-20.40	-950.00-	-0.00	C + SGST 18% I/P	19,380.0				
or Tower B 203,103 T	ower D 102. 101					RD					
	ENT SPRINKLER 57 OC TO 77 OC	NOS	-8.00	-200.00-	-0.00	C + SGST 18% I/P	1,600.0				
T D 202 102 T	D 100 101					RD					
or Tower B 203,103 T											
7 Canceled: PEND	ENT SPRINKLER 68 OC	NOS	-32.00	-200.00-	-0.00	C + SGST 18% I/P RD	6,400.0				
or Tower B 203,103 T	ower D 102 , 101										
8 Canceled: ROSE	TTE PLATES	NOS	-60.00	-200.00-	-0.00	C + SGST 18% I/P RD	12,000.0				
or Tower B 203,103 T	ower D 102 , 101					-					
9 Canceled: SS CC	RRUGATED FLEXIBLE PIPE(HOSE)16	NOS	-60.00	1,200.00	-0.00	C + SGST 18% I/P	72,000.0				



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA,GUJARAT-390007 Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:					Material Amo	ount :	320,357.60
					0.00		
				Loading /	0.00		
					Other Char		0.00
				Other Charges 2			0.00
	Tax /					ount :	57,664.36
				1	fotal Amount (INR):	378022.00
			RUPE	ES THREE LA	C SEVENTY-EIG	GHT THOUSAN	ID TWENTY-TWO ONLY
Terms & condi	tions of Purchase						
Delivery As Pe	er Requirement						
Payment							
FRIEGHT Inc	lusive						
* All responsibili	ties of goods during transportation and unl	loading at site by su	pplier and	vendors.			
	your Bill/invoice along with delivery challar site office officially.	n and PO copy in fav	vour of NE	PTUNE INFR	ASPACE PVT.		
* Biling amount :	should not exceed the rate and total value	mentioned in this F	PO.				
* Failure to com	oly with specification, terms and conditions	s of this order or ac	cepted deli	very.			
* Schedule shall	be sufficient grounds for cancellation of or	der by purchase wi	th out bein	g liable.			
* Pls refer. attac	h documents for more specifications, terms	s and conditions an	d contractu	ial agreeme	nts.		
* Please send the required pre-app	e delivery by confirming concern person be provals.	etween 9.00 to 6.00), Flexibility	in delivery	timings are		
* Material Test C	Certificate along with Delivery is compulsor	y wherever it is app	licable.				
* Material once	rejected by QC will not acceptable at all an	d needs to be take	n back on y	our own cos	st.		
NE	PTUNE INFRASPACE PVT. LTD.						
Aut	horized Signatory						