



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

PURCHASE ORDER

PO No : 8,619

PO Date : 22/03/2025

FIRESOL

HARSH TAPARIA

16-First Floor, Pratham Plaza, Opp Taj Hotel, Nr. Fortune Hotel

State: Gujarat

GST No: 24AMLPT4666J1ZF

PAN No:

Mobile: 9726868116

Email:

Ship To:

GREENWOODS AARANYA

Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007

State : Gujarat

GST NO: 24AADCN1428R1Z7

PAN NO:

Site Contact No:

Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	BUTTERFLY VALVE 50 MM DIA	NOS	4.00	3,500.00	0.00	C + SGST 18% I/P RD	14,000.00
2	GI HEAVY "C CLASS" PIPE 100 MM DIA	RMT	10.00	1,350.00	0.00	C + SGST 18% I/P RD	13,500.00
3	GI HEAVY "C CLASS" PIPE 150 MM DIA	RMT	10.48	2,280.00	0.00	C + SGST 18% I/P RD	23,894.40
4	GI HEAVY "C CLASS" PIPE 50 MM DIA	RMT	1.00	850.00	0.00	C + SGST 18% I/P RD	850.00
5	GI HEAVY "C CLASS" PIPE 65 MM DIA	RMT	5.10	950.00	0.00	C + SGST 18% I/P RD	4,845.00
6	PENDENT SPRINKLER 57 OC TO 77 OC	NOS	2.00	200.00	0.00	C + SGST 18% I/P RD	400.00
7	PENDENT SPRINKLER 68 OC	NOS	8.00	200.00	0.00	C + SGST 18% I/P RD	1,600.00
8	ROSETTE PLATES	NOS	15.00	200.00	0.00	C + SGST 18% I/P RD	3,000.00
9	SS CORRUGATED FLEXIBLE PIPE(HOSE)16 BAR PRESSURE 1500MM LONG	NOS	15.00	1,200.00	0.00	C + SGST 18% I/P RD	18,000.00

Tax Details:

CGST	7,208.05
SGST	7,208.05

Material Amount : 80,089.40

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 14,416.10

Total Amount (INR): 94506.00

RUPEES NINETY-FOUR THOUSAND FIVE HUNDRED SIX ONLY



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Terms & conditions of Purchase							
Delivery As Per Requirement							
Payment							
FRIEGHT Inclusive							
* All responsibilities of goods during transportation and unloading at site by supplier and vendors.							
* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE INFRASPACE PVT. LTD. . At project site office officially.							
* Biling amount should not exceed the rate and total value mentioned in this PO.							
* Failure to comply with specification, terms and conditions of this order or accepted delivery.							
* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.							
* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.							
* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.							
* Material Test Certificate along with Delivery is compulsory wherever it is applicable.							
* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.							
NEPTUNE INFRASPACE PVT. LTD.							
Authorized Signatory							