				R TES				
	NEPTUNE CAMPUS, NEAR ATLA Ph.	ANTIS HEIGHTS, DR.VIKRAM SA No.0265-2350630 39 Website v				RA,GUJARAT-390007		
		PURCHASE	ORDER					
PO No :	8,628							
PO Date	: 28/03/2025							
Lynx Cor	nmunication Systems Pvt.Ltd.		Ship To:					
	nd Apratments,B/h,Express Hotel,Off.R Vadodara.	GREENWOODS SERENITY Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101						
State:	Gujarat		State :	C	Gujarat			
GST No:			GST NO:	2	24AAAA	N5530F1Z0		
PAN No:			PAN NO:		AAAAN5	530F		
Mobile:			Site Contact					
Email:			Contact Pers	son:				
Sr No	Description	Unit	Qty	Rate	Disc	% Tax	Amount	
1 c	ASSETTE AC 1.5 TON	NOS	2.00	55,800.00	0.00	C + SGST 28% I/P	111,600.00	
	FOURWAY Type CASSETTE AC 3 St or warranty : 5 year FOR CLUBHOUS		QF18ARV16)	total system	warranty	RD 7 : 1 Year &		
2 s	PLIT AC 1.8 TON	NOS	9.00	34,254.00	0.00	C + SGST 28% I/P	308,286.00	
1	Hi Wall Type Non Inverter Without Kit or warranty : 5 year FOR CLUBHOUS		/GTE60) total	system warra	anty : 1 `	RD Year &		
3 s	PLIT AC 2.5 TON	NOS	5.00	67,900.00	0.00	C + SGST 28% I/P	339,500.00	
	Hi Wall Type Inverter Without Kit SPL Compressor warranty : 10 Year FOR Cl		-	arranty : 1 Ye	ar, PCB	RD warranty :		
Tax Detail	S:				Material	Amount :	759,386.00	
						ransport:	0.00	
				Loading / L			0.00	
						Charges 1 Charges 2	0.00	
						Amount :	212,628.08	
				Тс		unt (INR):	972014.00	
						/ENTY-TWO THOUSAN		
Terms	& conditions of Purchase							
Delive	ry IMMEDIATLY							
	nt ADVANCE							
-	GHT INCLUSIVE							

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				
* All responsibili	ties of goods during transportation and	unloading at site by su	pplier and	vendors.							
* Please submit project site offic	your Bill/invoice along with delivery cha e officially.	llan and PO copy in fa	vour of NEF	TUNE ASSC	CIATES . At						
* Biling amount	should not exceed the rate and total val	ue mentioned in this F	0.								
* Failure to com	ply with specification, terms and conditi	ons of this order or ac	cepted deliv	very.							
* Schedule shall	be sufficient grounds for cancellation of	order by purchase wi	th out being	; liable.							
* Pls refer. attac	h documents for more specifications, te	rms and conditions an	d contractu	al agreeme	nts.						
* Please send th required pre-app	e delivery by confirming concern person provals.	between 9.00 to 6.00	, Flexibility	in delivery t	imings are						
* Material Test C	Certificate along with Delivery is compute	sory wherever it is app	licable.								
* Material once	rejected by QC will not acceptable at all	and needs to be take	n back on yo	our own cos	t.						