



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 : 8,634

PO Date : 31/03/2025

First Priority Hygiene

Vaibhav bhai
A/501, Al-Hatim, Near Vasna-Bhayli road, Vasna-Tandalja
road, Vadodara - 390012

State: Gujarat

GST No: 24AMQPP2698K1Z8

PAN No: AMQPP2698K

Mobile: 9377112011

Email: fpgoodhygiene@gmail.com

Ship To:

NEPTUNE OFFICE

State : Gujarat

GST NO: 24AAACN9837D1Z1

PAN NO: AAACN9837D

Site Contact No:

Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	DETTOL	NOS	1.00	120.00	0.00	C + SGST 18% I/P RD	120.00
2	DUSTPAN	NOS	1.00	27.00	0.00	C + SGST 18% I/P RD	27.00
3	FLOOR DUSTER	NOS	3.00	15.00	0.00	C + SGST 5% I/P RD	45.00
4	FLOOR WIPER - BIG	NOS	1.00	130.00	0.00	C + SGST 18% I/P RD	130.00
5	GARBAGE BAG - BIG	PKT	30.00	45.00	0.00	C + SGST 18% I/P RD	1,350.00
6	GARBAGE BAG - SMALL	PKT	1.00	29.00	0.00	C + SGST 18% I/P RD	29.00
7	Glass Cleaner R-3	PAIL	5.00	350.00	0.00	C + SGST 18% I/P RD	1,750.00
8	GLASS DUSTER	NOS	3.00	9.00	0.00	C + SGST 5% I/P RD	27.00
9	GODREJ AIR POCKET	NOS	6.00	43.00	0.00	C + SGST 18% I/P RD	258.00
10	HARD BROOM(MUTHA)	NOS	4.00	28.00	0.00	C + SGST 18% I/P URD	112.00
11	HARPIC	PAIL	1.00	80.00	0.00	C + SGST 18% I/P RD	80.00
12	SOFT BROOM	NOS	3.00	58.00	0.00	C + SGST 18% I/P URD	174.00
13	TOILET BRUSH	NOS	8.00	30.00	0.00	C + SGST 18% I/P RD	240.00
14	URINAL FILTER SCREEN	NOS	6.00	33.00	0.00	C + SGST 18% I/P RD	198.00



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
15	WET MOP REFIL	NOS	2.00	50.00	0.00	C + SGST 18% I/P RD	100.00
16	YELLOW DUSTER	NOS	5.00	9.00	0.00	C + SGST 5% I/P RD	45.00

Tax Details:

Material Amount :	4,685.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	776.64
Total Amount (INR):	5462.00
RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY-TWO ONLY	

Terms & conditions of Purchase

Delivery Immediately

Payment 30 Days

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 REALTY PVT. LTD. .
At project site office officially.
- * Billing 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 REALTY PVT. LTD.

Authorized Signatory