



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 : 6,355

PO Date : 23/11/2023

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:

GREENWOOD ASPIRE EXP

Neptune Campus, Sarabhai Road, Vadodara

State : Gujarat

GST NO: 24AAACN9837D1ZI

PAN NO: AAACN9837D

Site Contact No:

Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	1 SQMM 2 CORE CABLE	RMT	3,300.00	60.00	0.00	C + SGST 18% I/P RD	198,000.00
Tower A-B-C Common Fire Work FIRESOL- POLYCABE MAKE ONLY.							
2	CONTROL PANEL	NOS	6.00	18,000.00	0.00	C + SGST 18% I/P RD	108,000.00
Tower A-B-C Common Fire Work FIRESOL							
3	CONVENTIONAL MCPs	NOS	60.00	750.00	0.00	C + SGST 18% I/P RD	45,000.00
Tower A-B-C Common Fire Work FIRESOL							
4	CONVENTIONAL SMOKE DETECTOR	NOS	57.00	950.00	0.00	C + SGST 18% I/P RD	54,150.00
Tower A-B-C Common Fire Work FIRESOL							
5	HOOTER CUM STROBE	NOS	60.00	750.00	0.00	C + SGST 18% I/P RD	45,000.00
Tower A-B-C Common Fire Work FIRESOL							
6	25 MM CONDUIT PIPE ELECTRIC (MTR)	RMT	3,300.00	60.00	0.00	C + SGST 18% I/P RD	198,000.00

Tax Details:

CGST	58,333.50
SGST	58,333.50

Material Amount : 648,150.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 116,667.00

Total Amount (INR): 764817.00

RUPEES SEVEN LAC SIXTY-FOUR THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

Terms & conditions of Purchase



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PURCHASE ORDER

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