



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 : 6,581

PO Date : 05/01/2024

#### 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	BUTTER FLY VALVE 150MM	NOS	5.00	4,000.00	0.00	C + SGST 18% I/P RD	20,000.00
COMMON FIRE & SAFETY WORK							
2	CAST IRON NON-RETURN VALVE 150 MM DIA	NOS	2.00	5,000.00	0.00	C + SGST 18% I/P RD	10,000.00
COMMON FIRE & SAFETY WORK							
3	Cast Iron Non Return valve 80 mm dia.	NOS	1.00	2,500.00	0.00	C + SGST 18% I/P RD	2,500.00
COMMON FIRE & SAFETY WORK							
4	CAST IRON SLUICE VALVE 200 MM DIA.	NOS	1.00	33,399.00	0.00	C + SGST 18% I/P RD	33,399.00
COMMON FIRE & SAFETY WORK							
5	CONTROL PANEL	NOS	1.00	18,000.00	0.00	C + SGST 18% I/P RD	18,000.00
COMMON FIRE & SAFETY WORK							
6	GI HEAVY "C CLASS" PIPE 65 MM DIA	RMT	23.00	950.00	0.00	C + SGST 18% I/P RD	21,850.00
COMMON FIRE & SAFETY WORK							
7	STRAINER 200 MM DIA	NOS	1.00	22,000.00	0.00	C + SGST 18% I/P RD	22,000.00
COMMON FIRE & SAFETY WORK							
8	WRAPPING COATING 80 MM DIA.	RMT	10.00	300.00	0.00	C + SGST 18% I/P RD	3,000.00
COMMON FIRE & SAFETY WORK							

#### Tax Details:

CGST	11,767.41
SGST	11,767.41

Material Amount : 130,749.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 23,534.82



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### PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Total Amount (INR):							154284.00
RUPEES ONE LAC FIFTY-FOUR THOUSAND TWO HUNDRED EIGHTY-FOUR ONLY							

#### Terms & conditions of Purchase

**Delivery** AS AND WHEN REQUIRED

**Payment** AS PER LAST

**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.
- \* 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 REALTY PVT. LTD.

Authorized Signatory