

## 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 : **8,524** 

PO Date : **04/03/2025** 

Shreeji Spacio Solutions Pvt. Ltd

FF-106-115 Glacier Complex, Opp. Masoic Hall., Nr. Pizaa

Bell, Jetalpur Road, Vadodara

State: Gujarat

GST No: 24AANCS3435M1ZZ

PAN No: AANCS3435M

Mobile:

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 9	% Tax	Amount
1	(K-2215IN-2-0) LADENA 581 X 402MM	NOS	10.00	8,050.85	67.60	C + SGST 18% I/P	26,084.75
	UNDERCOUNTER BASIN					RD	
Make: I	Kohler For Tower C&D basin counter work Tower D 20	01, D 202, D 301	, D 302, D	401, D402	Tower C	C 101, C	
102, C	201 , C 202						
2	(26351IN-M-NA/33926) IN INSTAFLUSHTM NXT	NOS	19.00	5,508.47	43.85	C + SGST 18% I/P	58,767.11
	GEN-MECH WALL TANK					RD	
Make: I	COhler For Tower C 801,901,902,1001,1002						
3	(75201IN-CP) AQUA TURBO 230 MANUAL VALVE	NOS	19.00	3,559.32	38.00	C + SGST 18% I/P	41,928.79
						RD	
Make: k	COhler For Tower C 801 901 902 1001 1002						

viake. Kolliel For Towel C 801,901,902,1001,1002

ax Details:	CGST	11,410.26
	SGST	11,410.26

Material Amount: 126,780.66
Transport: 0.00
Loading / Unloading Amount: 0.00

Other Charges 1 0.00
Other Charges 2 0.00
Tax Amount: 22,820.52

Total Amount (INR): 149601.00

RUPEES ONE LAC FORTY-NINE THOUSAND SIX HUNDRED ONE ONLY

Terms & conditions of Purchase

Delivery With in 10 Days from Po

Payment 60 Days

**FRIEGHT** Inclusive



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Sr No Description Unit Qty Rate Disc % Tax Amount

- \* 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**