



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 : 8,374

PO Date : 03/02/2025

**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 %	Tax	Amount
1	(26351IN-M-NA/33926) IN INSTAFLUSHTM NXT GEN-MECH WALL TANK	NOS	36.00	5,508.47	43.85	C + SGST 18% I/P RD	111,348.21
Make: Kohler For Tower A 201,202,203,204,301,302,303,304 and tower B 302							
2	(75201IN-CP) AQUA TURBO 230 MANUAL VALVE	NOS	30.00	3,559.32	38.00	C + SGST 18% I/P RD	66,203.35
Make: Kohler For Tower A 201,202,203,204,301,302,303,304 and tower B 302,303,203,103							

**Tax Details:**

CGST	15,979.64
SGST	15,979.64

Material Amount : 177,551.56

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 31,959.28

**Total Amount (INR): 209511.00**

**RUPEES TWO LAC NINE THOUSAND FIVE HUNDRED ELEVEN ONLY**

#### Terms & conditions of Purchase

**Delivery** Immediately

**Payment** 60 Days

**FRIEGHT** Inclusive



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007  
Ph.No.0265-2350630 39 Website [www.neptunerealtygroup.com](http://www.neptunerealtygroup.com)

### PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
<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 INFRA SPACE 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 INFRA SPACE PVT. LTD.							
Authorized Signatory							