



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 : 8,636

PO Date : 01/04/2025

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:

GREENWOOD ASPIRE EXP

Neptune Campus, Sarabhai Road, Vadodara

State : Gujarat

GST NO: 24AAACN9837D1Z1

PAN NO: AAACN9837D

Site Contact No:

Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	HARD BROOM(MUTHA)	NOS	10.00	28.00	0.00	C + SGST 18% I/P URD	280.00
Hard broom - 400 Grams - Require for Common House Keeping Work							
2	HARPIC	PAIL	1.00	80.00	0.00	C + SGST 18% I/P RD	80.00
5 LTR Glass Cleaner R-3 - Require for Common House Keeping Work							
3	ROAD BRUSH	NOS	5.00	110.00	0.00	C + SGST 18% I/P RD	550.00
Require for Common House Keeping Work							
4	SCOTCH BRITE	NOS	20.00	22.00	0.00	C + SGST 18% I/P RD	440.00
Scotch Brite Big Size - Require for Common House Keeping Work							
5	SOFT BROOM	NOS	10.00	58.00	0.00	C + SGST 18% I/P URD	580.00
Soft broom - 400 Grams - Require for Common House Keeping Work							
6	TILE CLEANER	NOS	2.00	95.00	0.00	C + SGST 18% I/P RD	190.00
5 LTR - Bathroom Cleaner R-1 - Require for Common House Keeping Work							
7	TOILET BRUSH	NOS	3.00	30.00	0.00	C + SGST 18% I/P RD	90.00
Hockey Toilet Brush - Require for Common House Keeping Work							

Tax Details:

CGST	121.50
SGST	121.50

Material Amount : 2,210.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 243.00

Total Amount (INR): 2453.00

RUPEES TWO THOUSAND FOUR HUNDRED FIFTY-THREE ONLY



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PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
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.							
* 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							