



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 : 8,652

PO Date : 07/04/2025

#### 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:

#### 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	FLOOR DUSTER	NOS	5.00	15.00	0.00	C + SGST 5% I/P RD	75.00
2	FLOOR WIPER - BIG	NOS	5.00	130.00	0.00	C + SGST 18% I/P RD	650.00
3	GLASS DUSTER	NOS	5.00	18.00	0.00	C + SGST 5% I/P RD	90.00
4	GODREJ AIR POCKET	NOS	13.00	43.00	0.00	C + SGST 18% I/P RD	559.00
5	HARD BROOM(MUTHA)	NOS	15.00	28.00	0.00	C + SGST 18% I/P URD	420.00
6	HARPIC	PAIL	6.00	80.00	0.00	C + SGST 18% I/P RD	480.00
7	ROAD BRUSH	NOS	10.00	110.00	0.00	C + SGST 18% I/P RD	1,100.00
8	SOFT BROOM	NOS	15.00	58.00	0.00	C + SGST 18% I/P URD	870.00
9	TILE CLEANER	NOS	1.00	95.00	0.00	C + SGST 18% I/P RD	95.00
10	TOILET BRUSH	NOS	4.00	30.00	0.00	C + SGST 18% I/P RD	120.00
11	URINAL FILTER SCREEN	NOS	20.00	33.00	0.00	C + SGST 18% I/P RD	660.00
12	YELLOW DUSTER	NOS	5.00	9.00	0.00	C + SGST 5% I/P RD	45.00



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## PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:	CGST		329.76			Material Amount :	5,164.00
	CGST2.5		10.52			Transport:	0.00
	SGST		329.76			Loading / Unloading Amount:	0.00
						Other Charges 1	0.00
						Other Charges 2	0.00
						Tax Amount :	670.04
						<b>Total Amount (INR):</b>	<b>5834.00</b>
RUPEES FIVE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY							

### 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 INFRASPACE PVT. LTD. . At project site office officially.
- \* Billing 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