



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 : 8,658

PO Date : 09/04/2025

JATIN ELECTRICALS

9898057690

SB-13, IVORY TERRACE , R.C.DUTT ROAD, ALKAPURI
VADODARA.

State: Gujarat

GST No: 24AARFJ2404L1Z9

PAN No:

Mobile: 9898057690

Email:

Ship To:

INFRASPACE NEPTUNE TRION

Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai
Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007

State : Gujarat

GST NO: 24AADCN1428R1Z7

PAN NO:

Site Contact No:

Contact Person: Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	25 MM BEND	NOS	100.00	8.00	0.00	C + SGST 18% I/P RD	800.00
MAKE - POLYCAB - REQUIRE FOR COMMON CCTV WORK BASEMENT TO 3RD FLOOR - (1 PKT - 30 NOS)							
2	25 MM CONDUIT PIPE ELECTRIC (MTR)	RMT	500.00	20.50	0.00	C + SGST 18% I/P RD	10,250.00
MAKE - POLYCAB - REQUIRE FOR COMMON CCTV WORK BASEMENT TO 3RD FLOOR							
3	25 MM SADDLE	NOS	200.00	5.75	0.00	C + SGST 18% I/P RD	1,150.00
MAKE - POLYCAB - REQUIRE FOR COMMON CCTV WORK BASEMENT TO 3RD FLOOR (1 PKT - 150 NOS)							
4	300 MM PVC CABLE TIE	PKT	5.00	80.51	0.00	C + SGST 18% I/P RD	402.55
REQUIRE FOR COMMON CCTV WORK BASEMENT TO 3RD FLOOR (1 PKT - 100 - WHITE COLOUR NOS)							
5	35X8 WOODEN SCREW	PKT	5.00	50.00	0.00	C + SGST 18% I/P RD	250.00
REQUIRE FOR COMMON CCTV WORK BASEMENT TO 3RD FLOOR (1 PKT - 100 NOS)							
6	8 SWG COPPER EARTH WIRE (RMT)	RMT	800.00	119.49	0.00	C + SGST 18% I/P RD	95,592.00
COPPER EARTHING TAR 8 SWG - REQUIRE FOR COMMON CCTV WORK BASEMENT TO 3RD FLOOR							

Tax Details:

Material Amount : 108,444.55

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 19,520.02

Total Amount (INR): 127965.00

RUPEES ONE LAC TWENTY-SEVEN THOUSAND NINE HUNDRED SIXTY-FIVE ONLY

Terms & conditions of Purchase



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA,GUJARAT-390007
Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
	Delivery IMMEDIATELY Payment 60 DAYS FRIEGHT EXTRA * 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						