



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:**

**INFRA SPACE 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
<b>Total Amount (INR):</b>	<b>127965.00</b>

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

**Terms & conditions of Purchase**



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**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