

# 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: **8,671** 

PO Date : **10/04/2025** 

**Synergy Lightings** 

Vikas Yadav G-41, Broadway Signature , Sevasi Bhayli canal road ,

Vadodara 391101

Gujarat

GST No: 24AHKPY4716E1Z6

PAN No: AHKPY4716E

Mobile: Email:

State:

synergy.lightings.vadodara@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	15 AMP SOCKET	NOS	16.00	84.00	0.00	C + SGST 18% I/P RD	1,344.00
<b>IAKE</b>	- ANCHOR - 47366 16A 3PIN ROUND SOCKE	Γ RIDER 2M W					
2	15 AMP SWITCH	NOS	16.00	46.80	0.00	C + SGST 18% I/P RD	748.80
ЛАКЕ	- ANCHOR - 47161 16A 1 WAY SWITCH RIDE	ER 1M W					
3	5 AMP SOCKET	NOS	16.00	24.60	0.00	C + SGST 18% I/P RD	393.60
8342 6	A 3PIN SOCKET WHITE PENTA						
4	5 AMP SWITCH	NOS	16.00	16.00	0.00	C + SGST 18% I/P RD	256.00
7101 6	SA 1WAY SWITCH RIDER 1M W 6A 1WAY SW	VITCH RIDER 1M W					
5	INSULATION TAPE	NOS	15.00	9.00	0.00	C + SGST 18% I/P RD	135.00
6	T5 TUBE STICK - 4FT	NOS	80.00	93.22	0.00	C + SGST 18% I/P RD	7,457.60
MAKE	- PANASONIC - 20W T5 PANASONIC						
7	12 X 12 SWITCH BOARD	NOS	8.00	74.00	0.00	C + SGST 18% I/P RD	592.00
naterial	l: This material require for electric connection exte	ension					
8	32AMP x 4 Pole MCB	NOS	8.00	745.00	0.00	C + SGST 18% I/P RD	5,960.00
Make -	SCHNEIDER - EZ9F76432						
9	63 AMP 4 POLE MCB	NOS	2.00	1,228.85	0.00	C + SGST 18% I/P RD	2,457.70
Z9F71	463 EASY9 MCB 4P 63A						



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### **PURCHASE ORDER**

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:				Material Amount :		19,344.70	
					Transp	ort:	0.00
				Loading / Unloading Amount:		0.00	
					Other Char	ges 1	0.00
					Other Char	ges 2	0.00
					Tax Amo	ount :	3,482.02
				Total Amount (INR):		22827.00	

### RUPEES TWENTY-TWO THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

### Terms & conditions of Purchase

**Delivery** Immediately

Payment 60 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.

- $\ensuremath{^{*}}$  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.
- st 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**