



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 : 8,674

PO Date : 11/04/2025

Shreeji Spacio Solutions Pvt. Ltd

FF-106-115 Glacier Complex, Opp. Masoic Hall., Nr. Pizaa
Bell, Jetalpur Road, Vadodara

State: Gujarat

GST No: 24AANCS3435M1ZZ

PAN No: AANCS3435M

Mobile:

Email:

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 | (26351IN-M-NA/33926) IN INSTAFLUSHTM NXT GEN-MECH WALL TANK | NOS | 56.00 | 5,508.47 | 43.85 | C + SGST 18% I/P RD | 173,208.33 |
| Make: Kohler For Tower C 1101,1102,1201,1202,1301,1302 Tower D 1001,1002,1101,1102,1201,1202,1301,1302 | | | | | | | |
| 2 | (75201IN-CP) AQUA TURBO 230 MANUAL VALVE | NOS | 56.00 | 3,559.32 | 38.00 | C + SGST 18% I/P RD | 123,579.59 |
| Make: Kohler For Tower C 1101,1102,1201,1202,1301,1302 Tower D 1001,1002,1101,1102,1201,1202,1301,1302 | | | | | | | |
| 3 | SPATULA K-98444IN-CP SINGLE FUNCTION SMALL HAND SHOWER WITH | NOS | 1.00 | 4,237.29 | 56.00 | C + SGST 18% I/P RD | 1,864.41 |
| Make: Kohler For Tower B 103 | | | | | | | |

Tax Details:

| | |
|------|-----------|
| CGST | 26,878.71 |
| SGST | 26,878.71 |

Material Amount : 298,652.33

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 53,757.42

Total Amount (INR): 352410.00

RUPEES THREE LAC FIFTY-TWO THOUSAND FOUR HUNDRED TEN ONLY

Terms & conditions of Purchase

Delivery Immediately

Payment 30 Days

FRIEGHT Inclusive



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| | <p>* All responsibilities of goods during transportation and unloading at site by supplier and vendors.</p> <p>* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE INFRASPACE PVT. LTD. . At project site office officially.</p> <p>* Billing amount should not exceed the rate and total value mentioned in this PO.</p> <p>* Failure to comply with specification, terms and conditions of this order or accepted delivery.</p> <p>* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.</p> <p>* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.</p> <p>* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.</p> <p>* Material Test Certificate along with Delivery is compulsory wherever it is applicable.</p> <p>* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.</p> | | | | | | |

NEPTUNE INFRASPACE PVT. LTD.

Authorized Signatory