

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: 8,664

PO Date: 10/04/2025

Synergy Lightings

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

Vadodara 391101

State: Gujarat

GST No: 24AHKPY4716E1Z6

AHKPY4716E PAN No:

Mobile:

Ship To:

GREENWOOD ASPIRE EXP

Neptune Campus, Sarabhai Road, Vadodara

State: Gujarat

GST NO: 24AAACN9837D1ZI

Site Contact No:

PAN NO:

AAACN9837D

mail:	synergy.lightings.vadodara@gmail.com	Contact Perso	on:	Mitesh R	1		
Sr No	Description	Unit	Qty	Rate	Disc %	6 Tax	Amount
1	310MM MIRROR LIGHT W/L TUBE	NOS	1.00	2,080.00	0.00	C + SGST 18% I/P RD	2,080.00
10MM	MIRROR LIGHT W/L TUBE - REQUIRE FOR A 1401 M	MIRROR &	WARDROPE	LIGHT EL	ECTRIC	AL WORK	
2	4W TUBE LIGHT (1 feet)	NOS	5.00	250.00	0.00	C + SGST 18% I/P RD	1,250.00
	- NEON+ - LED CABINET PATTI 1FT WH 5W - REQUI RICAL WORK - 1 YEAR WARRANTY	RE FOR A	1401 MIRROI	R & WARD	ROPE LI	GHT	
3	4W TUBE LIGHT (2 feet)	NOS	15.00	370.00	0.00	C + SGST 18% I/P RD	5,550.00
	- NEON+ - LED CABINET PATTI 2FT WH 8W - REQUI RICAL WORK - 1 YEAR WARRANTY	RE FOR A	1401 MIRROI	R & WARD	ROPE LI	GHT	
4	4W TUBE LIGHT (3 feet)	NOS	5.00	540.00	0.00	C + SGST 18% I/P RD	2,700.00
	- NEON+ - LED CABINET PATTI 3FT WH 12W - REQU RICAL WORK - 1 YEAR WARRANTY	JIRE FOR A	A 1401 MIRRO	OR & WAR	DROPE I	LIGHT	
5	5 AMP SWITCH	NOS	25.00	51.00	0.00	C + SGST 18% I/P RD	1,275.00
	ROBE SWITCH FOR CABINET LIGHT - REQUIRE FOR RICAL WORK	R A 1401 M	IRROR & WA	RDROPE I	LIGHT		
6	EXHAUST FAN	NOS	3.00	1,068.00	0.00	C + SGST 18% I/P RD	3,204.00
CG POS WORK	SHAIR 200MM EX.FAN WHITE - REQUIRE FOR A 140	1 MIRROR	. & WARDROI	PE LIGHT I	ELECTR.	ICAL	
7	WALL LIGHT W/L550 STANDARD WHITE 10W 4K	NOS	6.00	2,622.00	0.00	C + SGST 18% I/P RD	15,732.00
	LIGHT W/L550 STANDARD WHITE 10W 3K - REQUIR RICAL WORK	RE FOR A 1	401 MIRROR	& WARDF	ROPE LIC	GHT	



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	I	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:	CGST	2,861.19			Material Amount : Transport: Loading / Unloading Amount:			31,791.00
			4					0.00
	SGST	2,861.19						0.00
						Other Char	ges 1	0.00
						Other Char	ges 2	0.00
						Tax Am	ount :	5,722.38
					•	Total Amount	(INR):	37513.00

RUPEES THIRTY-SEVEN THOUSAND FIVE HUNDRED THIRTEEN 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 REALTY PVT. LTD. . At project site office officially.
- * 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.
- * 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 REALTY PVT. LTD.

Authorized Signatory