



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 : 8,631

PO Date : 29/03/2025

Ghanchi imranbhai gulamhusen

TANDALJA , VADODARA

State: Gujarat

GST No:

PAN No: BBAPV0429E

Mobile:

Email:

Ship To:

GREENWOOD ASPIRE EXP

Neptune Campus, Sarabhai Road, Vadodara

State : Gujarat

GST NO: 24AAACN9837D1Z1

PAN NO: AAACN9837D

Site Contact No:

Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	10 SQMM CABLE GLANDS REQUIRE FOR COMMON ELECTRIC WORK	NOS	2.00	100.00	0.00	C + SGST 18% I/P URD	200.00
2	25 SQMM CABLE GLANDS REQUIRE FOR COMMON ELECTRIC WORK	NOS	4.00	60.00	0.00	C + SGST 18% I/P URD	240.00
3	400 SQMM CABLE GLANDS REQUIRE FOR COMMON ELECTRIC WORK	NOS	36.00	1,500.00	0.00	C + SGST 18% I/P URD	54,000.00
4	400 SQMM CABLE LUGS REQUIRE FOR COMMON ELECTRIC WORK	NOS	36.00	420.00	0.00	C + SGST 18% I/P URD	15,120.00
5	70 SQMM HT CABLE KIT REQUIRE FOR COMMON ELECTRIC WORK	NOS	2.00	3,200.00	0.00	C + SGST 18% I/P URD	6,400.00
6	70 SQMM HT CABLE KIT JOINTING REQUIRE FOR COMMON ELECTRIC WORK	NOS	2.00	1,500.00	0.00	C + SGST 18% I/P URD	3,000.00
7	120 SQMM CABLE GLANDS REQUIRE FOR COMMON ELECTRIC WORK	NOS	1.00	190.00	0.00	C + SGST 18% I/P URD	190.00
8	120 SQMM CABLE LUGS REQUIRE FOR COMMON ELECTRIC WORK	NOS	4.00	60.00	0.00	C + SGST 18% I/P URD	240.00
9	M S ANGLE 35 x 5MM (KG) REQUIRE FOR COMMON ELECTRIC WORK	KG	170.00	130.00	0.00	C + SGST 18% I/P URD	22,100.00



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PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:				Material Amount :			101,490.00
				Transport:			0.00
				Loading / Unloading Amount:			0.00
				Other Charges 1			0.00
				Other Charges 2			0.00
				Tax Amount :			0.00
				Total Amount (INR):			101490.00
RUPEES ONE LAC ONE THOUSAND FOUR HUNDRED NINETY ONLY							

Terms & conditions of Purchase

Delivery AS IN WHEN REQUIRE

Payment 30 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.
- * 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 REALTY PVT. LTD.

Authorized Signatory