



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007  
Ph.No.0265-2350630 39 Website [www.neptunerealtygroup.com](http://www.neptunerealtygroup.com)

### PURCHASE ORDER

PO No : **9,545**  
PO Date : **22/12/2025**

**KALPVruksh Traders**

MARGESH SHAH

State: Gujarat

GST No:

PAN No:

Mobile: +91 99250 66990

Email:

**Ship To:**

**GREENWOODS SERENITY**

Greenwoods Serenity, Opp, Vicenza Highlands, Sevasi -  
Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat  
391101

State : Gujarat

GST NO: 24AAAAN5530F1Z0

PAN NO: AAAAN5530F

Site Contact No:

Contact Person:

<b>Sr No</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Disc %</b>	<b>Tax</b>	<b>Amount</b>
1	3/4" X 5MTR X SDR 11_C PVC PIPE	NOS	10.00	695.00	48.00	C + SGST 18% I/P RD	3,614.00

BRAND - ASTRAL, CODE - M511110502 FOR INFRA PLUMBING WORK

2	50MM X 6KG X 6MTR_PVC PIPE	NOS	25.00	738.00	60.00	C + SGST 18% I/P RD	7,380.00
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BRAND - ASTRAL, CODE - M081060605 SELFIT PIPE FOR INFRA PLUMBING WORK

3	1-1/2" x 3/4" CPVC TEE	NOS	3.00	306.00	48.00	C + SGST 18% I/P RD	477.36
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BRAND - ASTRAL, CODE - M512110221^ FOR VILLA A34 PLUMBING WORK

4	3/4" X 5MTR X SDR 11_C PVC PIPE	NOS	13.00	695.00	48.00	C + SGST 18% I/P RD	4,698.20
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BRAND - ASTRAL, CODE - M511110502 FOR VILLA A34 PLUMBING WORK

5	3/4" _CPVC ELBOW 90 DEG	NOS	36.00	25.00	48.00	C + SGST 18% I/P RD	468.00
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BRAND - ASTRAL, CODE - M512110502 FOR VILLA B46 PLUMBING WORK MATERIAL

6	3/4" _CPVC TEE	NOS	6.00	40.00	48.00	C + SGST 18% I/P RD	124.80
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BRAND - ASTRAL, CODE - M512110102^ FOR VILLA A34 PLUMBING WORK

7	200ML_C PVC SOLUTION (NOS) ( YELLOW)	NOS	6.00	360.00	36.00	C + SGST 18% I/P RD	1,382.40
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BRAND - ASTRAL, CODE - M004901016 FOR INFRA PLUMBING WORK

<b>Tax Details:</b>	CGST	1,633.03	Material Amount :	18,144.76
	SGST	1,633.03	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	3,266.06
			<b>Total Amount (INR):</b>	<b>21411.00</b>

**RUPEES TWENTY-ONE THOUSAND FOUR HUNDRED ELEVEN ONLY**



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### PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
<b>Terms &amp; conditions of Purchase</b>							
<b>Delivery</b> ASAP							
<b>Payment</b> 60 DAYS							
<b>FRIGHT EXTRA</b>							
* 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 ASSOCIATES . 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 ASSOCIATES

Authorized Signatory