



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 : 9,545
PO Date : 22/12/2025

KALPVURKSH 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: 24AAAAAN5530F1Z0
PAN NO: AAAAN5530F
Site Contact No:
Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	3/4" X 5MTR X SDR 11_CPVC 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
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
BRAND - ASTRAL, CODE - M512110221^ FOR VILLA A34 PLUMBING WORK							
4	3/4" X 5MTR X SDR 11_CPVC PIPE	NOS	13.00	695.00	48.00	C + SGST 18% I/P RD	4,698.20
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
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
BRAND - ASTRAL, CODE - M512110102^ FOR VILLA A34 PLUMBING WORK							
7	200ML_CPVC SOLUTION (NOS) (YELLOW)	NOS	6.00	360.00	36.00	C + SGST 18% I/P RD	1,382.40
BRAND - ASTRAL, CODE - M004901016 FOR INFRA PLUMBING WORK							

Tax Details:	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
Total Amount (INR):				21411.00

RUPEES TWENTY-ONE THOUSAND FOUR HUNDRED ELEVEN ONLY



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Terms & conditions of Purchase							
Delivery ASAP							
Payment 60 DAYS							
FRIEGHT EXTRA							
* 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.							
* 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 ASSOCIATES							
Authorized Signatory							