



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 : 9,541	
PO Date : 19/12/2025	
First Priority Hygiene	Ship To:
Vaibhav bhai A/501, Al-Hatim, Near Vasna-Bhayli road, Vasna-Tandalja road, Vadodara - 390012	NEPTUNE OFFICE
State: Gujarat	State : Gujarat
GST No: 24AMQPP2698K1Z8	GST NO: 24AACN9837D1ZI
PAN No: AMQPP2698K	PAN NO: AACN9837D
Mobile: 9377112011	Site Contact No:
Email: fpgoodhygiene@gmail.com	Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	CHECKS DUSTER NORMAL	NOS	4.00	8.00	0.00	C + SGST 5% I/P RD	32.00
Check Duster Normal FOR HOUSEKEEPING WORK							
2	DETTOL	NOS	3.00	120.00	0.00	C + SGST 18% I/P RD	360.00
Dettol Hand Wash 900 MI FOR HOUSEKEEPING WORK							
3	DRY MOP REFIL	NOS	2.00	80.00	0.00	C + SGST 18% I/P RD	160.00
Dust Mop Refill Cotton FOR HOUSEKEEPING WORK							
4	DRY MOP SET	SET	2.00	170.00	0.00	C + SGST 18% I/P RD	340.00
Dust Mop Set 2 ft FOR HOUSEKEEPING WORK							
5	FLOOR DUSTER	NOS	4.00	15.00	0.00	C + SGST 5% I/P RD	60.00
20*20 FOR HOUSEKEEPING WORK							
6	GARBAGE BAG - BIG	PKT	2.00	45.00	0.00	C + SGST 18% I/P RD	90.00
Garbage Bag 25*36 (Pack of 15 Pcs) FOR HOUSEKEEPING WORK							
7	GARBAGE BAG - SMALL	PKT	2.00	29.00	0.00	C + SGST 18% I/P RD	58.00
Garbage Bag Small 17*19 (Pack of 30 Pieces) FOR HOUSEKEEPING WORK							
8	Glass Cleaner R-3	PAIL	5.00	350.00	0.00	C + SGST 18% I/P RD	1,750.00
5 Ltr FOR HOUSEKEEPING WORK							
9	GLASS DUSTER	NOS	4.00	18.00	0.00	C + SGST 5% I/P RD	72.00
Glass Duster Big FOR HOUSEKEEPING WORK							
10	GODREJ AIR POCKET	NOS	18.00	43.00	0.00	C + SGST 18% I/P RD	774.00
FOR HOUSEKEEPING WORK							



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
11	HARD BROOM(MUTHA)	NOS	6.00	28.00	0.00	C + SGST 18% I/P URD	168.00
400 Grams HARD BROOM FOR HOUSEKEEPING WORK							
12	HARPIC	PAIL	5.00	80.00	0.00	C + SGST 18% I/P RD	400.00
Harpic 500 MI FOR HOUSEKEEPING WORK							
13	NAPKIN	NOS	6.00	26.00	0.00	C + SGST 18% I/P RD	156.00
FOR HOUSEKEEPING WORK							
14	NIRMA POWDER	PKT	2.00	27.00	0.00	C + SGST 18% I/P RD	54.00
Nirma 500 Grams FOR HOUSEKEEPING WORK							
15	OLKLIN SUPER 900ML 199 / BLACK PHENYLE	PAIL	3.00	70.00	0.00	C + SGST 18% I/P RD	210.00
FOR HOUSEKEEPING WORK							
16	RAT GLUE PAD	NOS	30.00	45.00	0.00	C + SGST 18% I/P RD	1,350.00
Rat Gum Pad Big FOR HOUSEKEEPING WORK							
17	SCOTCH BRITE	NOS	5.00	22.00	0.00	C + SGST 18% I/P RD	110.00
Scotch Brite Big Size FOR HOUSEKEEPING WORK							
18	Scrapper	NOS	2.00	10.00	0.00	C + SGST 18% I/P RD	20.00
Scrapper Small FOR HOUSEKEEPING WORK							
19	SOFT BROOM	NOS	4.00	58.00	0.00	C + SGST 18% I/P URD	232.00
400 Grams SOFT BROOM FOR HOUSEKEEPING WORK							
20	TILE CLEANER	NOS	4.00	400.00	0.00	C + SGST 18% I/P RD	1,600.00
Bathroom Cleaner R-1 5 LTR FOR HOUSEKEEPING WORK							
21	TOILET PAPER ROLL	NOS	20.00	18.00	0.00	C + SGST 18% I/P RD	360.00
250 Pulls FOR HOUSEKEEPING WORK							
22	WET MOP REFIL	NOS	2.00	400.00	0.00	C + SGST 18% I/P RD	800.00
Wet Mop Refill Microfiber 450 Grams FOR HOUSEKEEPING WORK							
23	WET MOP SET	SET	2.00	120.00	0.00	C + SGST 18% I/P RD	240.00
Wet Mop Set Clip n fit FOR HOUSEKEEPING WORK							
24	YELLOW DUSTER	NOS	10.00	9.00	0.00	C + SGST 5% I/P RD	90.00
20*20 FOR HOUSEKEEPING WORK							



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Sr No	Description		Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:	CGST	794.88					Material Amount :	9,486.00
	CGST2.5	12.70					Transport:	0.00
							Loading / Unloading Amount:	0.00
	SGST	794.88					Other Charges 1	0.00
							Other Charges 2	0.00
							Tax Amount :	1,602.46
							Total Amount (INR):	11088.00
							RUPEES ELEVEN THOUSAND EIGHTY-EIGHT ONLY	

Terms & conditions of Purchase

Delivery ASAP

Payment 30 DAYS

FREIGHT 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