



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 :	9,589	Ship To:
PO Date :	02/01/2026	
SHRAVAN ENTERPRISE		GREENWOODS AARANYA
HAKKUBHAI		Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune
B/H .GEETA MANDIR, NR IDAGAH MEDAN ,8/1 ,JAY		Campus, Dr Vikram Sarabhai Marg, Subhanpura,
GANESH TRANSPORT COMPOUND .PRATAP NAGAR,		Vadodara, Gujarat 390007
State:	Gujarat	State : Gujarat
GST No:		GST NO: 24AADCN1428R1Z7
PAN No:		PAN NO:
Mobile:		Site Contact No:
Email:	SHARVANENTERPRISE10@GMAIL.COM	Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	1-1/2" U CLAMP	NOS	140.00	18.00	0.00	C + SGST 18% I/P RD	2,520.00
2	1-1/4" U CLAMP	NOS	60.00	25.70	0.00	C + SGST 18% I/P RD	1,542.00
3	160 MM U CLAMP	NOS	600.00	58.23	0.00	C + SGST 18% I/P RD	34,938.00
4	2" U CLAMP	NOS	650.00	32.72	0.00	C + SGST 18% I/P RD	21,268.00
5	4" L CLAMP	NOS	960.00	35.00	0.00	C + SGST 18% I/P RD	33,600.00
6	4" U CLAMP	NOS	520.00	42.00	0.00	C + SGST 18% I/P RD	21,840.00
7	JASTI KHILLA 2 1/2"	PKT	24.00	220.00	0.00	C + SGST 18% I/P RD	5,280.00
8	NUT BOLT WITH WASHER 10MM	KG	960.00	110.00	0.00	C + SGST 18% I/P RD	105,600.00
9	SLOTTED C CHANNEL 3MM	NOS	800.00	405.00	0.00	C + SGST 18% I/P RD	324,000.00
10	TAFLON TAP	NOS	1,120.00	17.00	0.00	C + SGST 18% I/P RD	19,040.00

Tax Details:	Material Amount :	569,628.00
	Transport:	0.00
	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Tax Amount :	102,533.04
	Total Amount (INR):	672161.00

RUPEES SIX LAC SEVENTY-TWO THOUSAND ONE HUNDRED SIXTY-ONE ONLY



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Terms & conditions of Purchase							
* 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 INFRASPACE 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 INFRASPACE PVT. LTD.

Authorized Signatory