



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 : 9,517
PO Date : 13/12/2025

KALPVROKSH TRADERS

MARGESH SHAH

State: Gujarat
GST No:
PAN No:
Mobile: +91 99250 66990
Email:

Ship To:

INFRASPACE NEPTUNE TRION

Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007

State : Gujarat
GST NO: 24AADCN1428R1Z7
PAN NO:
Site Contact No:
Contact Person: Sandip Chauhan

| Sr No | Description | Unit | Qty | Rate | Disc % | Tax | Amount |
|--|---|------|-------|--------|--------|---------------------|----------|
| 1 | 1" CPVC TEE | NOS | 6.00 | 61.00 | 48.00 | C + SGST 18% I/P RD | 190.32 |
| M512110103 - MAKE - ASTRAL - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK | | | | | | | |
| 2 | 3/4" X 1/2" _CPVC FABT (REDUCER COUPLER BRASS THD X SOC) | NOS | 51.00 | 111.00 | 48.00 | C + SGST 18% I/P RD | 2,943.72 |
| M512111214 - MAKE - ASTRAL - REQUIRE FOR TOWER B PLUMBING WORK | | | | | | | |
| 3 | 3/4" X 1/2" _CPVC MABT. | NOS | 11.00 | 167.00 | 48.00 | C + SGST 18% I/P RD | 955.24 |
| M512111514 - MAKE - ASTRAL - REQUIRE FORT TOWER B & TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK | | | | | | | |
| 4 | 50MM _SILENCIO PLAIN BEND 87.5 Deg | NOS | 66.00 | 281.00 | 47.00 | C + SGST 18% I/P RD | 9,829.38 |
| M242001205 - MAKE - ASTRAL - REQUIRE FOR TOWER B & TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK | | | | | | | |
| 5 | 1" X 3/4" _CPVC BUSHING | NOS | 8.00 | 30.00 | 48.00 | C + SGST 18% I/P RD | 124.80 |
| M512111916 - MAKE - ASTRAL - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK | | | | | | | |
| 6 | 1" _CPVC ELBOW 90 deg | NOS | 9.00 | 48.00 | 48.00 | C + SGST 18% I/P RD | 224.64 |
| M512110503 - MAKE - ASTRAL - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK | | | | | | | |

Tax Details:

| | |
|------|----------|
| CGST | 1,284.12 |
| SGST | 1,284.12 |

| | |
|-----------------------------|-----------------|
| Material Amount : | 14,268.10 |
| Transport: | 0.00 |
| Loading / Unloading Amount: | 0.00 |
| Other Charges 1 | 0.00 |
| Other Charges 2 | 0.00 |
| Tax Amount : | 2,568.24 |
| Total Amount (INR): | 16836.00 |

RUPEES SIXTEEN THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY



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| Sr No | Description | Unit | Qty | Rate | Disc % | Tax | Amount |
|--|-------------|------|-----|------|--------|-----|--------|
| Terms & conditions of Purchase | | | | | | | |
| Delivery IMMEDIATELY | | | | | | | |
| 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 INFRASPACE PVT. LTD. . 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 INFRASPACE PVT. LTD. | | | | | | | |
| Authorized Signatory | | | | | | | |