



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 : 8,393

PO Date : 07/02/2025

Shreeji Spacio Solutions Pvt. Ltd

FF-106-115 Glacier Complex, Opp. Masoic Hall., Nr. Pizaa
Bell, Jetalpur Road, Vadodara

State: Gujarat

GST No: 24AANCS3435M1ZZ

PAN No: AANCS3435M

Mobile:

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	(12927IN-CP) HEALTH FAUCET W/SDSPRAY, METAL HOSE K-12927IN-CP - MAKE - KOHLER - HEALTH FAUCET W/SDSPRAY, METAL HOSE - REQUIRE FOR TOWER A 1ST FLOOR COMMON TOILET CP FITTINGS WORK	NOS	1.00	2,966.10	72.86	C + SGST 18% I/P RD	805.00
2	(75890IN-P-CP) LYNK PNEUMATIC FACE PLATE IN POLISHED CHROME K-75890IN-P-CP - MAKE - KOHLER - LYNK PNEUMATIC FACE PLATE IN POLISHED CHROME: - REQUIRE FOR TOWER A 1ST, TOWER C 1ST & 2ND FLOOR COMMON TOILET CP FITTINGS WORK	NOS	10.00	2,245.76	64.15	C + SGST 18% I/P RD	8,051.05
3	KOH (K-27486IN-4-CP) PILLAR COCK - FORE ARC K-27486IN-4-CP - MAKE - KOHLER - FORE ARC PILLAR TAP - REQUIRE FOR TOWER A 1ST, TOWER C 1ST & 2ND FLOOR COMMON TOILET CP FITTINGS WORK	NOS	9.00	2,847.46	24.00	C + SGST 18% I/P RD	19,476.63
4	KOH (K-72987IN-S-0) REACH WC K-72987IN-S-0 - MAKE - KOHLER - REACH WN ROUND TOILET WITH QUIET CLOSE SEAT COVER -REQUIRE FOR TOWER A 1ST, TOWER C 1ST & 2ND FLOOR COMMON TOILET CP FITTINGS WORK	NOS	17.00	12,131.00	60.00	C + SGST 18% I/P RD	82,490.80
5	SUPPLY PIPE 2' K-1018 - MAKE - KOHLER - SUPPLY PIPE - 1.5FT - REQUIRE FOR TOWER A 1ST, TOWER C 1ST & 2ND FLOOR COMMON TOILET CP FITTINGS WORK	NOS	17.00	172.03	0.00	C + SGST 18% I/P RD	2,924.51
6	WC CONNECTOR K-1046327-S - MAKE - KOHLER - W C CONNECTOR - REQUIRE FOR TOWER A 1ST, TOWER C 1ST & 2ND FLOOR COMMON TOILET CP FITTINGS WORK	NOS	12.00	259.93	34.64	C + SGST 18% I/P RD	2,038.68

Tax Details:

Material Amount :	115,786.67
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	20,841.60



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PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Total Amount (INR):							136628.00
RUPEES ONE LAC THIRTY-SIX THOUSAND SIX HUNDRED TWENTY-EIGHT ONLY							
Terms & conditions of Purchase							
Delivery IMMEDIATELY							
Payment 45 DAYS							
FRIEGHT 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 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							