



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007  
Ph.No.0265-2350630 39 Website [www.neptunerealtygroup.com](http://www.neptunerealtygroup.com)

### PURCHASE ORDER

PO No : <b>9,532</b>	
PO Date : <b>17/12/2025</b>	
<b>SHRAVAN ENTERPRISE</b>	<b>Ship To:</b>
HAKKUBHAI B/H .GEETA MANDIR, NR IDAGAH MEDAN ,8/1 ,JAY GANESH TRANSPORT COMPOUND .PRATAP NAGAR,	<b>INFRASPACE NEPTUNE TRION</b> Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, 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: Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	RACK BOLT - WC	PAIR	2.00	220.00	0.00	C + SGST 18% I/P RD	440.00
REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK							
2	SUPPLY PIPE 2'	NOS	3.00	115.00	0.00	C + SGST 18% I/P RD	345.00
REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK							
3	WASTE COUPLING	NOS	3.00	130.00	0.00	C + SGST 18% I/P RD	390.00
MAKE - JYOTI - REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK							
4	WASTE PIPE	NOS	1.00	21.50	0.00	C + SGST 18% I/P RD	21.50
REQUIRE FOR TOWER C 1ST FLOOR 104 SHOP PLUMBING WORK							

<b>Tax Details:</b>	Material Amount :	1,196.50
	Transport:	0.00
	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Tax Amount :	215.38
	<b>Total Amount (INR):</b>	<b>1412.00</b>

**RUPEES ONE THOUSAND FOUR HUNDRED TWELVE ONLY**

#### Terms & conditions of Purchase

**Delivery IMMEDIATELY**

**Payment 60 DAYS**

**FREIGHT INCLUSIVE**



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007

Ph.No.0265-2350630 39 Website [www.neptunerealtygroup.com](http://www.neptunerealtygroup.com)

### PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
<p>* All responsibilities of goods during transportation and unloading at site by supplier and vendors.</p> <p>* Please submit your Bill/invoice along with delivery challan and PO copy in favour of NEPTUNE INFRASPACE PVT. LTD. . At project site office officially.</p> <p>* Billing amount should not exceed the rate and total value mentioned in this PO.</p> <p>* Failure to comply with specification, terms and conditions of this order or accepted delivery.</p> <p>* Schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.</p> <p>* Pls refer. attach documents for more specifications, terms and conditions and contractual agreements.</p> <p>* Please send the delivery by confirming concern person between 9.00 to 6.00, Flexibility in delivery timings are required pre-approvals.</p> <p>* Material Test Certificate along with Delivery is compulsory wherever it is applicable.</p> <p>* Material once rejected by QC will not acceptable at all and needs to be taken back on your own cost.</p>							

NEPTUNE INFRASPACE PVT. LTD.

Authorized Signatory