



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 : 9,543	
PO Date : 20/12/2025	
First Priority Hygiene	Ship To:
Vaibhav bhai A/501, Al-Hatim, Near Vasna-Bhayli road, Vasna-Tandalja road, Vadodara - 390012	INFRASPACE NEPTUNE TRION Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007
State: Gujarat	State : Gujarat
GST No: 24AMQPP2698K1Z8	GST NO: 24AADCN1428R1Z7
PAN No: AMQPP2698K	PAN NO:
Mobile: 9377112011	Site Contact No:
Email: fpgoodhygiene@gmail.com	Contact Person: Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	CHECKS DUSTER NORMAL	NOS	5.00	8.00	0.00	C + SGST 5% I/P RD	40.00
REQUIRE FOR HOUSEKEEPING WORK							
2	FLOOR DUSTER	NOS	5.00	15.00	0.00	C + SGST 5% I/P RD	75.00
20*20 - REQUIRE FOR HOUSEKEEPING WORK							
3	HARD BROOM(MUTHA)	NOS	10.00	28.00	0.00	C + SGST 18% I/P URD	280.00
400 Grams HARD BROOM - REQUIRE FOR HOUSEKEEPING WORK							
4	OLKLIN SUPER 900ML 199 / BLACK PHENYLE	PAIL	5.00	70.00	0.00	C + SGST 18% I/P RD	350.00
REQUIRE FOR HOUSEKEEPING WORK							
5	SCOTCH BRITE	NOS	8.00	22.00	0.00	C + SGST 18% I/P RD	176.00
Scotch Brite Big Size - REQUIRE FOR HOUSEKEEPING WORK							
6	Scrapper	NOS	5.00	10.00	0.00	C + SGST 18% I/P RD	50.00
Scrapper Small - REQUIRE FOR HOUSEKEEPING WORK							
7	SOFT BROOM	NOS	10.00	58.00	0.00	C + SGST 18% I/P URD	580.00
400 Grams SOFT BROOM - REQUIRE FOR HOUSEKEEPING WORK							
8	WET MOP REFIL	NOS	1.00	400.00	0.00	C + SGST 18% I/P RD	400.00
Wet Mop Refill Microfiber 450 Grams - REQUIRE FOR HOUSEKEEPING WORK							
9	WET MOP SET	SET	2.00	120.00	0.00	C + SGST 18% I/P RD	240.00
Wet Mop Set Clip n fit - REQUIRE FOR HOUSEKEEPING WORK							



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Sr No	Description		Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:	CGST	109.44					Material Amount :	2,191.00
	CGST2.5	5.76					Transport:	0.00
							Loading / Unloading Amount:	0.00
	SGST	109.44					Other Charges 1	0.00
							Other Charges 2	0.00
							Tax Amount :	224.64
							Total Amount (INR):	2416.00

RUPEES TWO THOUSAND FOUR HUNDRED SIXTEEN ONLY

Terms & conditions of Purchase

Delivery IMMEDIATELY

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 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