



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	Ship To:
PO Date :	13/12/2025	
KALPVruksh Traders		INFRASPACE NEPTUNE TRION
MARGESH SHAH		Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007
State:	Gujarat	State :
GST No:		GST NO: 24AADCN1428R1Z7
PAN No:		PAN NO:
Mobile:	+91 99250 66990	Site Contact No:
Email:		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	Material Amount :	14,268.10
	SGST	1,284.12	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							
FRIGHT EXTRA							
<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