



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 : **9,605**  
PO Date : **07/01/2026**

**KALPVruksh TRADERS**

MARGESH SHAH

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

**Ship To:**

**GREENWOODS SERENITY**

Greenwoods Serenity, Opp, Vicenza Highlands, Sevasi -  
Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat  
391101

State : Gujarat

GST NO: 24AAAAN5530F1Z0

PAN NO: AAAAN5530F

Site Contact No:

Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	160MM SN-4 FOMCORE PIPE (ECO DRAIN) 3 MTR	NOS	51.00	2,793.00	58.00	C + SGST 18% I/P RD	59,826.06
<b>SELFIT PIPES SN 4 BRAND - ASTRAL, CODE - M131040312^ FOR VILLA A38, A32, A25 PLUMBING WORK</b>							
2	2"_UPVC ELBOW	NOS	10.00	94.50	55.00	C + SGST 18% I/P RD	425.25
<b>BRAND - ASTRAL, CODE - M052400506 FOR INFRA UG TANK &amp; STP PLUMBING WORK</b>							
3	2"_UPVC PIPE_SCH-40_6 MTR.	NOS	3.00	2,052.00	58.00	C + SGST 18% I/P RD	2,585.52
<b>PIPE SCHEDULE - 40 (6 METRE LENGTH) BRAND - ASTRAL, CODE - M051400606 FOR INFRA PLUMBING WORK</b>							
4	2"_UPVC TEE	NOS	2.00	131.00	55.00	C + SGST 18% I/P RD	117.90
<b>BRAND - ASTRAL, CODE - M052400106 FOR INFRA UG TANK &amp; STP PLUMBING WORK</b>							
5	237ML_UPVC SOLVENT(SOLUTION)	NOS	1.00	230.00	36.00	C + SGST 18% I/P RD	147.20
<b>UPVC 705 MEDIUM BODIED (Suitable for 1/2" to 2"-Sch 40 &amp; Sch 80) BRAND - ASTRAL, CODE - M004901022 FOR INFRA UG TANK &amp; STP PLUMBING WORK</b>							

<b>Tax Details:</b>	Material Amount :	63,101.93
	Transport:	0.00
	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Tax Amount :	11,358.36
	<b>Total Amount (INR):</b>	<b>74460.00</b>

**RUPEES SEVENTY-FOUR THOUSAND FOUR HUNDRED SIXTY ONLY**

**Terms & conditions of Purchase**



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
	<b>Delivery</b> ASAP						
	<b>Payment</b> 60 DAYS						
	<b>FRIGEHT EXTRA</b>						
	* 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 ASSOCIATES . 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 ASSOCIATES

Authorized Signatory