



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

KALPVIRUKSH 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: 24AAAAAN5530F1Z0
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
SELFIT PIPES SN 4 BRAND - ASTRAL, CODE - M131040312^ FOR VILLA A38, A32, A25 PLUMBING WORK							
2	2" _UPVC ELBOW	NOS	10.00	94.50	55.00	C + SGST 18% I/P RD	425.25
BRAND - ASTRAL, CODE - M052400506 FOR INFRA UG TANK & STP PLUMBING WORK							
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
PIPE SCHEDULE - 40 (6 METRE LENGTH) BRAND - ASTRAL, CODE - M051400606 FOR INFRA PLUMBING WORK							
4	2" _UPVC TEE	NOS	2.00	131.00	55.00	C + SGST 18% I/P RD	117.90
BRAND - ASTRAL, CODE - M052400106 FOR INFRA UG TANK & STP PLUMBING WORK							
5	237ML _UPVC SOLVENT(SOLUTION)	NOS	1.00	230.00	36.00	C + SGST 18% I/P RD	147.20
UPVC 705 MEDIUM BODIED (Suitable for ½" to 2"-Sch 40 & Sch 80) BRAND - ASTRAL, CODE - M004901022 FOR INFRA UG TANK & STP PLUMBING WORK							

Tax Details:

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
Total Amount (INR):	74460.00

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
	Delivery ASAP						
	Payment 60 DAYS						
	FRIEGHT 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 ASSOCIATES . 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 ASSOCIATES						
	Authorized Signatory						