



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 : 7,784

PO Date : 02/10/2024

JAY SHREE CHAMUNDA CERAMICS

OPP. DEEP(PVR) TALKIES, KIRAN MOTORS LANE, OLD
CHHANI ROAD, VADODARA

State: Gujarat

GST No:

PAN No:

Mobile: 9377301510

Email:

Ship To:

GREENWOODS AARANYA

Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune
Campus, Dr Vikram Sarabhai Marg, Subhanpura,
Vadodara, Gujarat 390007

State : Gujarat

GST NO: 24AADCN1428R1Z7

PAN NO:

Site Contact No:

Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	MOTTO STRONG STONE BURK (GLOSSY) 800X2400mm TOWER B 2nd FLOOR COMMON FOYER AREA FLOORING WORK	SQFT	600.00	120.00	0.00	C + SGST 18% I/P RD	72,000.00
2	MOTTO STRONG STONE NOTELLA (GLOSSY) 800X2400mm TOWER B 2nd FLOOR COMMON FOYER AREA FLOORING WORK	SQFT	41.30	120.00	0.00	C + SGST 18% I/P RD	4,956.00
3	MOZART DOVE MATT 600x600 (SQFT) TOWER B 2nd FLOOR COMMON FOYER AREA FLOORING WORK1) dove matt 600 x600mm tile -- 700 SQ.FT	SQFT	700.00	40.00	0.00	C + SGST 18% I/P RD	28,000.00
4	Resttile Pebbles Riser 1520 x 600 TOWER B 2nd FLOOR COMMON AREA staircase FLOORING WORK	NOS	20.00	945.00	0.00	C + SGST 18% I/P RD	18,900.00
5	Resttile Step up pebbles 1520 x 300 TOWER B 2nd FLOOR COMMON AREA staircase FLOORING WORK	NOS	40.00	456.30	0.00	C + SGST 18% I/P RD	18,252.00

Tax Details:

CGST	12,789.72
SGST	12,789.72

Material Amount : 142,108.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 25,579.44

Total Amount (INR): 167687.00

RUPEES ONE LAC SIXTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-SEVEN ONLY

Terms & conditions of Purchase

Delivery Immediately

Payment 60 Days

FRIEGHT Inclusive



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* 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							