



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 : 7,791

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 3RD FLOOR COMMON 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 D 2ND & B 3RD FLOOR COMMON FLOORING WORK	SQFT	301.30	120.00	0.00	C + SGST 18% I/P RD	36,156.00
3	MOZART DOVE MATT 600x600 (SQFT) TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK	SQFT	920.00	40.00	0.00	C + SGST 18% I/P RD	36,800.00
4	Resttile Pebbles Riser 1520 x 600 TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK	NOS	40.00	945.00	0.00	C + SGST 18% I/P RD	37,800.00
5	Resttile Step up pebbles 1520 x 300 TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK	NOS	55.00	456.30	0.00	C + SGST 18% I/P RD	25,096.50

Tax Details:

CGST	18,706.73
SGST	18,706.73

Material Amount : 207,852.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 37,413.46

Total Amount (INR): 245266.00

RUPEES TWO LAC FORTY-FIVE THOUSAND TWO HUNDRED SIXTY-SIX ONLY

Terms & conditions of Purchase

Delivery Immediately

Payment 60 Days

FRIEGHT Inclusive



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<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