



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	Ship To: GREENWOODS AARANYA Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007
State: Gujarat	State : Gujarat
GST No:	GST NO: 24AADCN1428R1Z7
PAN No:	PAN NO:
Mobile: 9377301510	Site Contact No:
Email:	Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	MOTTO STRONG STONE BURK (GLOSSY) 800X2400mm	SQFT	600.00	120.00	0.00	C + SGST 18% I/P RD	72,000.00
TOWER B 3RD FLOOR COMMON FLOORING WORK							
2	MOTTO STRONG STONE NOTELLA (GLOSSY) 800X2400mm	SQFT	301.30	120.00	0.00	C + SGST 18% I/P RD	36,156.00
TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK							
3	MOZART DOVE MATT 600x600 (SQFT)	SQFT	920.00	40.00	0.00	C + SGST 18% I/P RD	36,800.00
TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK							
4	Resttile Pebbles Riser 1520 x 600	NOS	40.00	945.00	0.00	C + SGST 18% I/P RD	37,800.00
TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK							
5	Resttile Step up pebbles 1520 x 300	NOS	55.00	456.30	0.00	C + SGST 18% I/P RD	25,096.50
TOWER D 2ND & B 3RD FLOOR COMMON FLOORING WORK							

Tax Details:	CGST	18,706.73	Material Amount :	207,852.50
	SGST	18,706.73	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

FREIGHT Inclusive



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007

Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
<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