



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 : 8,980	
PO Date : 18/06/2025	
SAWARIYA GRANITE INDUSTRIES	Ship To:
S.R. NO 626, AFTER KAPURAI RAILWAY BRIDGE, TARSALI, VADODARA	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: 9428426849	Site Contact No:
Email:	Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	KOTA	SQFT	288.00	65.00	0.00	C + SGST 5% I/P RD	18,720.00
6'0" X 2'0" = 12 sq.ft x 3 per flat x 8 flats = 288 sq.ft Tower - B 201,202,204,302,401,402,403,404							
2	KOTA	SQFT	96.00	42.00	0.00	C + SGST 5% I/P RD	4,032.00
3'0" X 2'0" = 6 sq.ft x 2 per flat x 8 flats = 96 sq.ft For Tower - B 201,202,204,302,401,402,403,404							
3	KOTA	SQFT	52.72	54.00	0.00	C + SGST 5% I/P RD	2,846.88
4'2" X 1'7" = 6.59 sq.ft x 1 per flat x 8 flats = 52.72 sq.ft Tower - B 201,202,204,302,401,402,403,404							
4	KOTA	SQFT	34.76	42.00	0.00	C + SGST 5% I/P RD	1,459.92
2'9" X 1'7" = 4.35 sq.ft x 1 per flat x 8 flats = 34.76 sq.ft Tower - B 201,202,204,302,401,402,403,404							
5	KOTA	SQFT	37.92	42.00	0.00	C + SGST 5% I/P RD	1,592.64
3'0" X 1'7" = 4.74 sq.ft x 1 per flat x 8 flats = 37.92 sq.ft Tower - B 201,202,204,302,401,402,403,404							
6	KOTA	SQFT	72.00	54.00	0.00	C + SGST 5% I/P RD	3,888.00
4'6" X 2'0" = 9 sq.ft x 1 per flat x 8 flats = 72 sq.ft Tower - B 201,202,204,302,401,402,403,404							
7	KOTA	SQFT	56.00	48.00	0.00	C + SGST 5% I/P RD	2,688.00
3'6" X 2'0" = 7 sq.ft x 1 per flat x 8 flats = 56 sq.ft Tower - B 201,202,204,302,401,402,403,404							

Tax Details:	CGST2.5	1,761.38	Material Amount :	35,227.44
			Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	1,761.38
			Total Amount (INR):	36989.00

RUPEES THIRTY-SIX THOUSAND NINE HUNDRED EIGHTY-NINE ONLY



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Terms & conditions of Purchase							
Delivery Immediately							
Payment 45 days							
FRIGHT Extra							
* 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