



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 : 9,609

PO Date : 09/01/2026

SAWARIYA GRANITE INDUSTRIES

S.R. NO 626, AFTER KAPURAI RAILWAY BRIDGE, TARSALI,
VADODARA

State: Gujarat

GST No:

PAN No:

Mobile: 9428426849

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	KOTA	SQFT	104.00	52.00	0.00	C + SGST 5% I/P RD	5,408.00
size: 4x2 = 8sqft x 1 no per flat x 13 flats = 104 sqft For Tower C 601,602,801,802,901,902,1001,1002 Tower D 701,702,802,1001,1002							
2	KOTA	SQFT	780.00	80.00	0.00	C + SGST 5% I/P RD	62,400.00
size: 6x2.5 = 15sqft x 4 nos per flat x 13 flats = 780 sqft For Tower C 601,602,801,802,901,902,1001,1002 Tower D 701,702,802,1001,1002							
3	KOTA	SQFT	182.00	48.00	0.00	C + SGST 5% I/P RD	8,736.00
size: 3.5x2 = 7sqft x 2 nos per flat x 13 flats = 182 sqft For Tower C 601,602,801,802,901,902,1001,1002 Tower D 701,702,802,1001,1002							
4	KOTA	SQFT	312.00	65.00	0.00	C + SGST 5% I/P RD	20,280.00
size: 6x2 = 12sqft x 2 nos per flat x 13 flats = 312 sqft For Tower C 601,602,801,802,901,902,1001,1002 Tower D 701,702,802,1001,1002							

Tax Details:

Material Amount : 96,824.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,841.20

Total Amount (INR): 101665.00

RUPEES ONE LAC ONE THOUSAND SIX HUNDRED SIXTY-FIVE ONLY

Terms & conditions of Purchase

Delivery Immediately

Payment 30 Days

FRIEGHT Extra



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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 INFRA SPACE 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 INFRA SPACE PVT. LTD.							
Authorized Signatory							