



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 : 9,437
PO Date : 13/11/2025

KALPVRUKSH TRADERS

MARGESH SHAH

State: Gujarat
GST No:
PAN No:
Mobile: +91 99250 66990
Email:

Ship To:

GREENWOODS SERENITY

Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi -
Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat
391101

State : Gujarat
GST NO: 24AAAAAN5530F1Z0
PAN NO: AAAAN5530F
Site Contact No:
Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	1 1/2" CPVC ELBOW 90 DEGREE	NOS	18.00	210.00	48.00	C + SGST 18% I/P RD	1,965.60
BRAND - ASTRAL, CODE - M512110505 FOR VILLA A25 PLUMBING WORK							
2	110MM x 10' x S/S_SWR PVC PIPE	NOS	22.00	1,032.00	58.00	C + SGST 18% I/P RD	9,535.68
RINGFIT TYPE - A PIPE, BRAND - ASTRAL, CODE - M341110309 FOR VILLA A25 PLUMBING WORK							
3	110mm X 3' X D/S_SWR PVC PIPE	NOS	6.00	401.00	58.00	C + SGST 18% I/P RD	1,010.52
RINGFIT TYPE - A PIPE, BRAND - ASTRAL, CODE - M351113309 FOR VILLA A25 PLUMBING WORK							
4	110mm X 6' X D/S_SWR PVC PIPE	NOS	6.00	730.00	58.00	C + SGST 18% I/P RD	1,839.60
RINGFIT TYPE - A PIPE, BRAND - ASTRAL, CODE - M351116609 FOR VILLA A25 PLUMBING WORK							
5	110mm X 75_SWR PVC REDUCER SOCKET	NOS	3.00	112.00	55.00	C + SGST 18% I/P RD	151.20
BRAND - ASTRAL, CODE - M342001829 FOR VILLA A25 PLUMBING WORK							
6	110mm_SWR PVC ELBOW	NOS	24.00	188.00	55.00	C + SGST 18% I/P RD	2,030.40
BRAND - ASTRAL, CODE - M342001209 FOR VILLA A25 PLUMBING WORK							
7	110mm_SWR PVC ELBOW_45	NOS	4.00	149.00	55.00	C + SGST 18% I/P RD	268.20
BRAND - ASTRAL, CODE - M342001109 FOR VILLA A25 PLUMBING WORK							
8	110MM_SWR PVC TEE	NOS	6.00	253.00	55.00	C + SGST 18% I/P RD	683.10
BRAND - ASTRAL, CODE - M342000109 FOR VILLA A25 PLUMBING WORK							
9	75mm X 10' X D/S_SWR RING FIT PVC PIPE	NOS	4.00	594.00	58.00	C + SGST 18% I/P RD	997.92
RINGFIT TYPE - A PIPE, BRAND - ASTRAL, CODE - M341110307 FOR VILLA A25 PLUMBING WORK							
10	75mm X 4' X D/S_SWR PVC PIPE	NOS	4.00	293.00	58.00	C + SGST 18% I/P RD	492.24



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RINGFIT TYPE - A PIPE, BRAND - ASTRAL, CODE - M351114407 FOR VILLA A25 PLUMBING WORK							
11	75mm_SWR PVC ELBOW	NOS	6.00	97.00	55.00	C + SGST 18% I/P RD	261.90
BRAND - ASTRAL, CODE - M342001207, FOR VILLA A25 PLUMBING WORK							
12	1 1/4" X 1" CPVC BUSHING	NOS	4.00	47.00	48.00	C + SGST 18% I/P RD	97.76
BRAND - ASTRAL, CODE - M512111919 FOR VILLA A25 PLUMBING WORK							
13	1 1/4" X 5MTR X SDR 11 CPVC PIPE	NOS	13.00	1,840.00	48.00	C + SGST 18% I/P RD	12,438.40
BRAND - ASTRAL, CODE - M511110504 FOR VILLA A25 PLUMBING WORK							
14	1" _CPVC COUPLER	NOS	24.00	34.00	48.00	C + SGST 18% I/P RD	424.32
BRAND - ASTRAL, CODE - M512111003 FOR VILLA A25 PLUMBING WORK							
15	1" _CPVC ELBOW 90 deg	NOS	50.00	48.00	48.00	C + SGST 18% I/P RD	1,248.00
BRAND - ASTRAL, CODE - M512110503 FOR VILLA A25 PLUMBING WORK							
16	1-1/4" CPVC COUPLER	NOS	12.00	70.00	48.00	C + SGST 18% I/P RD	436.80
BRAND - ASTRAL, CODE - M512111004 FOR VILLA A25 PLUMBING WORK							
17	2" x 1-1/2" CPVC BUSHING	NOS	4.00	141.00	48.00	C + SGST 18% I/P RD	293.28
BRAND - ASTRAL, CODE - M512111928 FOR VILLA A25 PLUMBING WORK							
18	2" X 5MTR X SDR-11_CPVC PIPE	NOS	13.00	4,380.00	48.00	C + SGST 18% I/P RD	29,608.80
BRAND - ASTRAL, CODE - M511110506 FOR VILLA A25 PLUMBING WORK							
19	2" _CPVC COUPLER	NOS	12.00	265.00	48.00	C + SGST 18% I/P RD	1,653.60
BRAND - ASTRAL, CODE - M512111006 FOR VILLA A25 PLUMBING WORK							
20	2" _CPVC ELBOW 90 DEGREE	NOS	18.00	418.00	48.00	C + SGST 18% I/P RD	3,912.48
BRAND - ASTRAL, CODE - M512110506 FOR VILLA A25 PLUMBING WORK							
21	2" _CPVC TEE	NOS	6.00	527.00	48.00	C + SGST 18% I/P RD	1,644.24
BRAND - ASTRAL, CODE - M512110106 FOR VILLA A25 PLUMBING WORK							
22	237ML_CPVC SOLUTION (NOS) (YELLOW)	NOS	12.00	360.00	36.00	C + SGST 18% I/P RD	2,764.80
IPS WELD-ON 500 CTS ADHESIVE SOLUTION (YELLOW) BRAND - ASTRAL CODE - M004901016 FOR VILLA A25 PLUMBING WORK							



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:				Material Amount :			73,758.84
				Transport:			0.00
				Loading / Unloading Amount:			0.00
				Other Charges 1			0.00
				Other Charges 2			0.00
				Tax Amount :			13,276.58
				Total Amount (INR):			87035.00
RUPEES EIGHTY-SEVEN THOUSAND THIRTY-FIVE ONLY							

Terms & conditions of Purchase

Delivery IMMEDIATLY

Payment 60 DAYS

FRIEGHT 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 ASSOCIATES . 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 ASSOCIATES

Authorized Signatory