



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007  
Ph.No.0265-2350630 39 Website [www.neptunerealtygroup.com](http://www.neptunerealtygroup.com)

### PURCHASE ORDER

|                          |            |                                                                                                                          |
|--------------------------|------------|--------------------------------------------------------------------------------------------------------------------------|
| PO No :                  | 9,121      | Ship To:                                                                                                                 |
| PO Date :                | 26/07/2025 |                                                                                                                          |
| <b>SHAKTI GRANITE</b>    |            | <b>GREENWOODS AARANYA</b>                                                                                                |
| WAGHODIA ROAD, VADODARA. |            | Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007 |
| State:                   | Gujarat    | State :                                                                                                                  |
| GST No:                  |            | GST NO: 24AADCN1428R1Z7                                                                                                  |
| PAN No:                  |            | PAN NO:                                                                                                                  |
| Mobile:                  | 9662401505 | Site Contact No:                                                                                                         |
| Email:                   |            | Contact Person: Mitesh Rathod / Sandip Chauhan                                                                           |

| Sr No | Description                 | Unit | Qty       | Rate  | Disc % | Tax                 | Amount     |
|-------|-----------------------------|------|-----------|-------|--------|---------------------|------------|
| 1     | 800X2400 EXXARO CORAL WHITE | SQFT | 10,800.00 | 85.50 | 0.00   | C + SGST 18% I/P RD | 923,400.00 |

For Tower B 601,602,603,604,701,702,703,704,801,802,803,804,901,902,903,904,1001,1002,1003,1004 For door window frame work in a flat area.

|                     |      |           |                             |                   |
|---------------------|------|-----------|-----------------------------|-------------------|
| <b>Tax Details:</b> | CGST | 83,106.00 | Material Amount :           | 923,400.00        |
|                     | SGST | 83,106.00 | Transport:                  | 0.00              |
|                     |      |           | Loading / Unloading Amount: | 0.00              |
|                     |      |           | Other Charges 1             | 0.00              |
|                     |      |           | Other Charges 2             | 0.00              |
|                     |      |           | Tax Amount :                | 166,212.00        |
|                     |      |           | <b>Total Amount (INR):</b>  | <b>1089612.00</b> |

**RUPEES TEN LAC EIGHTY-NINE THOUSAND SIX HUNDRED TWELVE ONLY**

#### Terms & conditions of Purchase

**Delivery** As Per Requirement

**Payment** 60 Days

**FREIGHT** Inclusive and Unloading extra



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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