



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 | 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 | 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

FREIGHT 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