



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 : 9,616

PO Date : 10/01/2026

**JAY SHREE CHAMUNDA CERAMICS**

OPP. DEEP(PVR) TALKIES, KIRAN MOTORS LANE, OLD  
CHHANI ROAD, VADODARA

State: Gujarat

GST No:

PAN No:

Mobile: 9377301510

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	MOTTO STRONG STONE BURK (GLOSSY) 800X2400mm	SQFT	6,000.00	120.00	0.00	C + SGST 18% I/P RD	720,000.00
2	MOTTO STRONG STONE NOTELLA (GLOSSY) 800X2400mm	SQFT	413.00	120.00	0.00	C + SGST 18% I/P RD	49,560.00
3	MOZART DOVE MATT 600x600 (SQFT)	SQFT	7,000.00	40.00	0.00	C + SGST 18% I/P RD	280,000.00
4	Resttile Pebbles Riser 1520 x 600	NOS	120.00	945.00	0.00	C + SGST 18% I/P RD	113,400.00
5	Resttile Step up pebbles 1520 x 300	NOS	144.00	456.30	0.00	C + SGST 18% I/P RD	65,707.20
6	2400 MM X 800 MM MOTTO SNP BLACK	SQFT	741.60	105.00	0.00	C + SGST 18% I/P RD	77,868.00
7	2400 MM X 800 MM MOTTO VOXEL BARLY	SQFT	494.40	115.00	0.00	C + SGST 18% I/P RD	56,856.00
8	2400 MM X 800 MM MOTTO VOXEL COCO	SQFT	247.20	115.00	0.00	C + SGST 18% I/P RD	28,428.00
9	300 X 300 VITRIFIED TILES (SQFT)	SQFT	3,840.00	25.50	0.00	C + SGST 18% I/P RD	97,920.00
10	Resttile Pebbles Riser 1520 x 600	NOS	520.00	945.00	0.00	C + SGST 18% I/P RD	491,400.00
11	Resttile Step up pebbles 1520 x 300	NOS	624.00	456.30	0.00	C + SGST 18% I/P RD	284,731.20

<b>Tax Details:</b>				Material Amount :	2,265,870.40
				Transport:	0.00
				Loading / Unloading Amount:	0.00
				Other Charges 1	0.00
				Other Charges 2	0.00
				Tax Amount :	407,856.68



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### PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Total Amount (INR):							2673727.00
RUPEES TWENTY-SIX LAC SEVENTY-THREE THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY							

#### Terms & conditions of Purchase

**Delivery** As Per Requirement

**Payment** 60 Days

**FRIEGHT** Inclusive

- \* 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.
- \* Biling 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