



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 : 9,216
PO Date : 23/08/2025

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 For Tower B 6,7,8 floor foyer area | SQFT | 1,800.00 | 120.00 | 0.00 | C + SGST 18% I/P RD | 216,000.00 |
| 2 | MOTTO STRONG STONE NOTELLA (GLOSSY) 800X2400mm For Tower B 6,7,8 floor foyer area | SQFT | 123.90 | 120.00 | 0.00 | C + SGST 18% I/P RD | 14,868.00 |
| 3 | MOZART DOVE MATT 600x600 (SQFT) For Tower B 6,7,8 floor foyer area | SQFT | 2,100.00 | 40.00 | 0.00 | C + SGST 18% I/P RD | 84,000.00 |

Tax Details:

| | |
|------|-----------|
| CGST | 28,338.12 |
| SGST | 28,338.12 |

Material Amount : 314,868.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 56,676.24

Total Amount (INR): 371544.00

RUPEES THREE LAC SEVENTY-ONE THOUSAND FIVE HUNDRED FORTY-FOUR ONLY

Terms & conditions of Purchase

Delivery Immediately

Payment 60 Days

FRIEGHT Inclusive



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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 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