



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 :	8,037	Ship To:
PO Date :	27/11/2024	
Synergy Lightings		
Vikas Yadav		GREENWOODS AARANYA
G-41, Broadway Signature , Sevasi Bhayli canal road , Vadodara 391101		Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007
State:	Gujarat	State :
GST No:	24AHKPY4716E1Z6	GST NO: 24AADCN1428R1Z7
PAN No:	AHKPY4716E	PAN NO:
Mobile:		Site Contact No:
Email:	synergy.lightings.vadodara@gmail.com	Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	DISTRIBUTION BOX	NOS	132.00	8,400.00	0.00	C + SGST 18% I/P RD	1,108,800.00
DB BOX 1000*450 AS PER DRAWING AND SAMPLE APPROVED BY MSP CONSULTANT FOR TOWER A & B							
2	ACCESSORIES	NOS	132.00	15,753.00	0.00	C + SGST 18% I/P RD	2,079,396.00

SCHNEIDER MCB AND RCCB, SCHNEIDER SP MCB POLY CAB FRLS WIRE FITTINGS ON SITE WILL DONE AS
PER DRAWINGS AND APPROVED SAMPLE BY MSP CONSULTANT FOR TOWER A & B

Tax Details:	CGST	286,937.64	Material Amount :	3,188,196.00
	SGST	286,937.64	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	573,875.28
			Total Amount (INR):	3762071.00

RUPEES THIRTY-SEVEN LAC SIXTY-TWO THOUSAND SEVENTY-ONE ONLY

Terms & conditions of Purchase

Delivery As Per Instructions and requirement

Payment 100% Advance Sr no.1 Distribution box and accessories part after fittings done at site

FREIGHT Inclusive



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007
Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
<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