



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 : 9,578

PO Date : 31/12/2025

#### HD Infosys & Automation

24, second floor, Darshanam Trade centre-1, Nr. Hotel  
Surya palace, Sayajigunj, Vadodara-390007

State: Gujarat

GST No: 24ATMPR4329N1Z2

PAN No: ATMPR4329N

Mobile: 9727957870

Email: hdinfosysbrd@gmail.com

#### Ship To:

ANTICA - SH

State : Gujarat

GST NO: 24AAACN9837D1Z1

PAN NO: AAACN9837D

Site Contact No:

Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	4MP BULLET CAMERA FOR COMMON CCTV	NOS	4.00	4,500.00	0.00	C + SGST 18% I/P RD	18,000.00
2	65MM PVC ELECTRIC PIPE FOR COMMON CCTV	RMT	150.00	65.00	0.00	C + SGST 18% I/P RD	9,750.00
3	8+2 PORT GIGA POE SWITCH FOR COMMON CCTV	NOS	1.00	3,500.00	0.00	C + SGST 18% I/P RD	3,500.00
4	ACCESSORIES ACCESSORIES FOR PVC PIPE CABLING FOR COMMON CCTV	NOS	1.00	1,500.00	0.00	C + SGST 18% I/P RD	1,500.00
5	CAT 6 CABLE ARMoured CAT - 6 CABLE FOR COMMON CCTV	RMT	305.00	65.00	0.00	C + SGST 18% I/P RD	19,825.00
6	JUNCTION BOX - WEATHER PROOF CAMERA JUNCTION BOX IP-66 FOR COMMON CCTV	NOS	10.00	120.00	0.00	C + SGST 18% I/P RD	1,200.00
7	MOUNTING STAND CAMERA STAND FOR COMMON CCTV	NOS	5.00	650.00	0.00	C + SGST 18% I/P RD	3,250.00
8	RACK out door Rack for 18/12 FOR COMMON CCTV	NOS	1.00	2,350.00	0.00	C + SGST 18% I/P RD	2,350.00
9	RJ-45 CONNECTOR STP RJ-45 CONNECTOR FOR COMMON CCTV	NOS	30.00	50.00	0.00	C + SGST 18% I/P RD	1,500.00



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Tax Details:	CGST		5,478.75			Material Amount :	60,875.00
	SGST		5,478.75			Transport:	0.00
						Loading / Unloading Amount:	0.00
						Other Charges 1	0.00
						Other Charges 2	0.00
						Tax Amount :	10,957.50
						<b>Total Amount (INR):</b>	<b>71833.00</b>

RUPEES SEVENTY-ONE THOUSAND EIGHT HUNDRED THIRTY-THREE ONLY

#### Terms & conditions of Purchase

**Delivery** ASAP

**Payment** 30 DAYS

**FRIEGHT** IINCLUSIVE

- \* 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 REALTY PVT. LTD. .  
At project site office officially.
- \* Billing 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 REALTY PVT. LTD.

Authorized Signatory