



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 : 9,631

PO Date : 17/01/2026

PEARL ENTERPRISE

State: Gujarat  
GST No: 24BFNPS0727M1Z0  
PAN No:  
Mobile: 8000070910  
Email:

Ship To:

NEPTUNE OFFICE

State : Gujarat  
GST NO: 24AAACN9837D1Z1  
PAN NO: AAACN9837D  
Site Contact No:  
Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	BALL PEN U&T Flair Liquid Gel Pen black	NOS	10.00	8.00	0.00	C + SGST 18% I/P RD	80.00
2	BALL PEN U&T Flair Liquid Gel Pen (Blue)	NOS	10.00	8.00	0.00	C + SGST 18% I/P RD	80.00
3	BALL PEN U&T	NOS	40.00	4.75	0.00	C + SGST 18% I/P RD	190.00
4	BOX FILE BIG	NOS	8.00	69.50	0.00	C + SGST 18% I/P RD	556.00
5	BROWN ENVELOP Brown Envelope Small (17.5cm * 9.5cm)	NOS	100.00	1.50	0.00	C + SGST 18% I/P RD	150.00
6	BROWN ENVELOP Brown Envelope Medium (24cm * 10.5cm)	NOS	150.00	7.50	0.00	C + SGST 18% I/P RD	1,125.00
7	BUTTON FOLDER	NOS	20.00	14.75	0.00	C + SGST 18% I/P RD	295.00
8	CORRECTION TAPE	NOS	2.00	55.08	0.00	C + SGST 18% I/P RD	110.16
9	JK 75 GSM GREEN A/5 Green Legal Pages (100 GSM)	BOX	3.00	360.00	0.00	C + SGST 12% I/P RD	1,080.00
10	PAPER A/4 CUTTING A4 White Cutting Pages	PKT	6.00	135.00	0.00	C + SGST 18% I/P RD	810.00
11	PENCIL BOX	BOX	1.00	55.00	0.00	C + SGST 18% I/P URD	55.00



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12	SCISSOR	NOS	2.00	48.00	0.00	C + SGST 18% I/P RD	96.00
13	STAMP PAD SMALL Stamp-Pad (Black)	NOS	5.00	32.00	0.00	C + SGST 18% I/P RD	160.00
14	STAPLER HD 10 Stapler Kangaro HD - 10 D	NOS	1.00	79.00	0.00	C + SGST 18% I/P RD	79.00
15	VOUCHER BOX FILE	NOS	10.00	55.00	0.00	C + SGST 18% I/P RD	550.00
16	CHEQUE BOOK HOLDER CASE	NOS	2.00	59.00	0.00	C + SGST 18% I/P RD	118.00
17	WHITE CELLO TAPE White Transparent Tape (Thin)	NOS	6.00	12.00	0.00	C + SGST 18% I/P RD	72.00

#### Tax Details:

Material Amount :	5,606.16
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	934.40
<b>Total Amount (INR):</b>	<b>6541.00</b>

**RUPEES SIX THOUSAND FIVE HUNDRED FORTY-ONE ONLY**

#### Terms & conditions of Purchase

- \* 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.



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
	NEPTUNE REALTY PVT. LTD.						
	Authorized Signatory						