



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT, 390007 Ph.No. :  
0265-2350630/39 Website : [www.neptunerealtygroup.com](http://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: 24AACN9837D1ZI  
PAN NO: AACN9837D  
Site Contact No:  
Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	BALL PEN U&T	NOS	10.00	8.00	0.00	C + SGST 18% I/P RD	80.00
Flair Liquid Gel Pen black							
2	BALL PEN U&T	NOS	10.00	8.00	0.00	C + SGST 18% I/P RD	80.00
Flair Liquid Gel Pen (Blue)							
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	NOS	100.00	1.50	0.00	C + SGST 18% I/P RD	150.00
Brown Envelope Small (17.5cm * 9.5cm)							
6	BROWN ENVELOP	NOS	150.00	7.50	0.00	C + SGST 18% I/P RD	1,125.00
Brown Envelope Medium (24cm * 10.5cm)							
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	BOX	3.00	360.00	0.00	C + SGST 12% I/P RD	1,080.00
Green Legal Pages (100 GSM)							
10	PAPER A/4 CUTTING	PKT	6.00	135.00	0.00	C + SGST 18% I/P RD	810.00
A4 White Cutting Pages							
11	PENCIL BOX	BOX	1.00	55.00	0.00	C + SGST 18% I/P URD	55.00



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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
12	SCISSOR	NOS	2.00	48.00	0.00	C + SGST 18% I/P RD	96.00
13	STAMP PAD SMALL	NOS	5.00	32.00	0.00	C + SGST 18% I/P RD	160.00
Stamp-Pad (Black)							
14	STAPLER HD 10	NOS	1.00	79.00	0.00	C + SGST 18% I/P RD	79.00
Stepler Kangaro HD - 10 D							
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	NOS	6.00	12.00	0.00	C + SGST 18% I/P RD	72.00
White Transparent Tape (Thin)							

<b>Tax Details:</b>	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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**PURCHASE ORDER**

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