



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	Ship To:
PO Date :	17/01/2026	NEPTUNE OFFICE
PEARL ENTERPRISE		
State:	Gujarat	State :
GST No:	24BFNPS0727M1Z0	GST NO:
PAN No:		PAN NO:
Mobile:	8000070910	Site Contact No:
Email:		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 - Require for stationery work							
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) - Require for stationery work							
3	BALL PEN U&T	NOS	40.00	4.75	0.00	C + SGST 18% I/P RD	190.00
Miracle Kool (Blue) & Miracle Kool (Black) - Require for stationery work							
4	BOX FILE BIG	NOS	8.00	69.50	0.00	C + SGST 18% I/P RD	556.00
Box File Kangaroo Clip - Require for stationery work							
5	BROWN ENVELOP	NOS	100.00	1.50	0.00	C + SGST 18% I/P RD	150.00
Brown Envelop 9.5-4.5 - Require for stationery work							
6	BROWN ENVELOP	NOS	150.00	7.50	0.00	C + SGST 18% I/P RD	1,125.00
Brown Cover 12" I0 - Require for stationery work							
7	BUTTON FOLDER	NOS	20.00	14.75	0.00	C + SGST 18% I/P RD	295.00
Button Folder Transparsnt 16 rnm - Require for stationery work							
8	CORRECTION TAPE	NOS	2.00	55.08	0.00	C + SGST 18% I/P RD	110.16
Correction Tape - Require for stationery work							
9	JK 75 GSM GREEN A/5	BOX	3.00	360.00	0.00	C + SGST 18% I/P RD	1,080.00
JK Ledger 90 GSM - Require for stationery work							
10	PAPER A/4 CUTTING	PKT	6.00	135.00	0.00	C + SGST 18% I/P RD	810.00
A/5 Paper 70 GSM - Require for stationery work							



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11	PENCIL BOX	BOX	1.00	55.00	0.00	C + SGST 18% I/P URD	55.00
Apsara Platinum Pencil - Require for stationery work							
12	SCISSOR	NOS	2.00	48.00	0.00	C + SGST 18% I/P RD	96.00
Scissor 6" - Require for stationery work							
13	STAMP PAD SMALL	NOS	5.00	32.00	0.00	C + SGST 18% I/P RD	160.00
Stamp Pad No. 2 Black - Require for stationery work							
14	STAPLER HD 10	NOS	1.00	79.00	0.00	C + SGST 18% I/P RD	79.00
Stapler HD 10 D - Require for stationery work							
15	VOUCHER BOX FILE	NOS	10.00	55.00	0.00	C + SGST 18% I/P RD	550.00
Voucher File M - Require for stationery work							
16	CHEQUE BOOK HOLDER CASE	NOS	2.00	59.00	0.00	C + SGST 18% I/P RD	118.00
Expanding Bag A/5 - Require for stationery work							
17	WHITE CELLO TAPE	NOS	6.00	12.00	0.00	C + SGST 18% I/P RD	72.00
Cello Tape 1" - Require for stationery work							

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 :	999.20
	Total Amount (INR):	6605.00
	RUPEES SIX THOUSAND SIX HUNDRED FIVE ONLY	

Terms & conditions of Purchase

Delivery Immediately

Payment 30 Days

FREIGHT 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 REALTY 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 REALTY PVT. LTD.

Authorized Signatory