



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 :	9,624	Ship To:
PO Date :	12/01/2026	
Daikin Air-conditioning India Pvt. Ltd .		
Mr Ashif Khatri		GREENWOODS SERENITY
10th floor,1001,A-Wing, Commerce house-5		Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi -
Beside Vodafone house, Prahladnagar, Ahmedabad -		Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat
State:	Gujarat	391101
GST No:	24AABCD0971F1Z2	State : Gujarat
PAN No:	AABCD0971F	GST NO: 24AAAAN5530F1Z0
Mobile:		PAN NO: AAAAN5530F
Email:	service@lcsp.com	Site Contact No:
		Contact Person:

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	Insulation Sheet	NOS	1.00	500.00	0.00	C + SGST 18% I/P RD	500.00
Insulation Sheet, PART CODE - S4902947 / S4P483464-1 A FOR VILLA A1 HVAC WORK							
2	Printed Circuit Assy	NOS	1.00	16,560.00	0.00	C + SGST 18% I/P RD	16,560.00
Printed Circuit Assy., PART CODE - S4020519 FOR VILLA A1 HVAC WORK							
3	Printed Circuit Assy. (Over Voltage PCB)	NOS	1.00	7,800.00	0.00	C + SGST 18% I/P RD	7,800.00
Printed Circuit Assy. (Over Voltage PCB) PART CODE - S4902948 FOR VILLA A1 HVAC WORK							

Tax Details:	CGST	2,237.40	Material Amount :	24,860.00
	SGST	2,237.40	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	4,474.80
			Total Amount (INR):	29335.00

RUPEES TWENTY-NINE THOUSAND THREE HUNDRED THIRTY-FIVE ONLY

Terms & conditions of Purchase

Delivery ASAP

Payment ADVANCE

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 ASSOCIATES . 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 ASSOCIATES

Authorized Signatory