



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 : 9,615  
PO Date : 10/01/2026

#### JATIN ELECTRICALS

9898057690  
SB-13, IVORY TERRACE , R.C.DUTT ROAD, ALKAPURI  
VADODARA.

State: Gujarat  
GST No: 24AARFJ2404L1Z9  
PAN No:  
Mobile: 9898057690  
Email:

#### Ship To:

#### GREENWOODS AARANYA

Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune  
Campus, Dr Vikram Sarabhai Marg, Subhanpura,  
Vadodara, Gujarat 390007

State : Gujarat  
GST NO: 24AADCN1428R1Z7  
PAN NO:  
Site Contact No:  
Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	SILL PLATE 9"X11"	NOS	60.00	125.00	0.00	C + SGST 18% I/P RD	7,500.00
Straco Seal Plate Square 9x11 For Tower C 401,402,501,502,601,602,701,802,901,902,1001,1002 Tower D 501,502,601,602,701,702,802,1002							
2	ROUND FAN PLATE 7" DIA	NOS	640.00	16.25	0.00	C + SGST 18% I/P RD	10,400.00
Orasle Fan Plate Round 7x7" For Tower C 401,402,501,502,601,602,701,802,901,902,1001,1002 Tower D 501,502,601,602,701,702,802,1002							
3	SILL PLATE 5X5	NOS	400.00	38.00	0.00	C + SGST 18% I/P RD	15,200.00
Straco Seal Plate Square 5x5 For Tower C 401,402,501,502,601,602,701,802,901,902,1001,1002 Tower D 501,502,601,602,701,702,802,1002							
4	SILL PLATE 7X7	NOS	240.00	82.20	0.00	C + SGST 18% I/P RD	19,728.00
Straco Seal Plate Square 7x7 For Tower C 401,402,501,502,601,602,701,802,901,902,1001,1002 Tower D 501,502,601,602,701,702,802,1002							

#### Tax Details:

CGST	4,754.52
SGST	4,754.52

Material Amount :	52,828.00
Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Tax Amount :	9,509.04
<b>Total Amount (INR):</b>	<b>62337.00</b>

**RUPEES SIXTY-TWO THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY**

#### Terms & conditions of Purchase

**Delivery** Immediately

**Payment** 30 Days

**FRIEGHT** 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 INFRASPACE 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 INFRASPACE PVT. LTD.							
Authorized Signatory							