



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 : 9,633	
PO Date : 19/01/2026	
Synergy Lightings Vikas Yadav G-41, Broadway Signature , Sevasi Bhayli canal road , Vadodara 391101	Ship To: GREENWOODS AARANYA Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007
State: Gujarat	State : Gujarat
GST No: 24AHKPY4716E1Z6	GST NO: 24AADCN1428R1Z7
PAN No: AHKPY4716E	PAN NO:
Mobile:	Site Contact No:
Email: synergy.lightings.vadodara@gmail.com	Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	DB PANEL	SET	4.00	4,901.00	0.00	C + SGST 18% I/P RD	19,604.00
DB BOX Size: 500*400 AS PER DRAWING For Tower C 1701,1702 and Tower D 1701,1702							
2	MAIN DB PANEL	SET	4.00	9,240.00	0.00	C + SGST 18% I/P RD	36,960.00
DB BOX Size: 1200*450 AS PER DRAWING For Tower C 1801,1802 and Tower D 1801,1802							
3	ACCESSORIES	NOS	4.00	2,891.00	0.00	C + SGST 18% I/P RD	11,564.00
For DB Size: 500*400 SCHNEIDER MCB AND RCCB, SCHNEIDER SP MCB POLY CAB FRLS WIRE FITTINGS ON SITE WILL DONE AS PER DRAWINGS AND APPROVED SAMPLE BY MSP CONSULTANT For Tower C 1701,1702 and Tower D 1701,1702							
4	MAIN DB PANEL	SET	4.00	5,201.00	0.00	C + SGST 18% I/P RD	20,804.00
DB BOX Size: 600*400 AS PER DRAWING For Tower C 1701,1702 and Tower D 1701,1702							
5	ACCESSORIES	NOS	4.00	3,070.00	0.00	C + SGST 18% I/P RD	12,280.00
For DB Size: 600*400 SCHNEIDER MCB AND RCCB, SCHNEIDER SP MCB POLY CAB FRLS WIRE FITTINGS ON SITE WILL DONE AS PER DRAWINGS AND APPROVED SAMPLE BY MSP CONSULTANT For Tower C 1701,1702 and Tower D 1701,1702							
6	ACCESSORIES	NOS	4.00	24,520.00	0.00	C + SGST 18% I/P RD	98,080.00
For DB Size: 1200*450 SCHNEIDER MCB AND RCCB, SCHNEIDER SP MCB POLY CAB FRLS WIRE FITTINGS ON SITE WILL DONE AS PER DRAWINGS AND APPROVED SAMPLE BY MSP CONSULTANT For Tower C 1801,1802 and Tower D 1801,1802							

Tax Details:	Material Amount :	199,292.00
	Transport:	0.00
	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Tax Amount :	35,872.56



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PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
Total Amount (INR):							235165.00
RUPEES TWO LAC THIRTY-FIVE THOUSAND ONE HUNDRED SIXTY-FIVE ONLY							

Terms & conditions of Purchase

Delivery As Per Instructions and requirement

Payment 100% Advance for Distribution box and payment for accessories part after fittings done at site

FRIGHT Inclusive

* 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 INFRASPACE 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.

NEPTUNE INFRASPACE PVT. LTD.

Authorized Signatory