



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 : 9,630

PO Date : 16/01/2026

Krishna Techno Integrators LLP

T-F / 8--9, Samanvay Status-2, Old Padra , vadodara Road,
Beside Banco Products, Atladara, Vadodara

State: Gujarat

GST No: 24AAUFG6330P1ZO

PAN No: AAUFG6330P

Mobile:

Email:

Ship To:

GREENWOODS SERENITY

Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi -
Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat
391101

State : Gujarat

GST NO: 24AAAAAN5530F1ZO

PAN NO: AAAAN5530F

Site Contact No:

Contact Person:

| Sr No | Description | Unit | Qty | Rate | Disc % | Tax | Amount |
|--|--------------|------|------|-----------|--------|------------------------|-----------|
| 1 | BOOM BARRIER | NOS | 1.00 | 39,500.00 | 0.00 | C + SGST 18% I/P RD | 39,500.00 |
| BGM300 Barrier Gate Speed Adjustable, High Stability. Operating Speed 1.5s to 6s, Boom Length 3m to 6m, Boom Type Telescopic straight boom, Motor Type DC 24V brushless motor, Output Power 160W, Output Current 10A Operating Voltages DC 24V, Power Supply AC 220V/110V, 50Hz to 60Hz, MCBF 2 million times, Remote Control Distance =30m, Operating Temperature -30°C to 75°C, Protection Level IP54, Chassis Dimensions (mm) 3202651000mm, Net Weight (excluding the barrier arm) 40kg for INFRA BOOM BARRIER WORK | | | | | | | |

Tax Details:

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|------|----------|
| CGST | 3,555.00 |
| SGST | 3,555.00 |

Material Amount : 39,500.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Old uninstall and new installation 11,800.00

Freight Charges 1,770.00

Tax Amount : 7,110.00

Total Amount (INR): 60180.00

RUPEES SIXTY THOUSAND ONE HUNDRED EIGHTY ONLY

Terms & conditions of Purchase

Delivery 3-4 WEEKS

Payment 30 DAYS

FRIEGHT Extra



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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 ASSOCIATES . At project site office officially.</p> <p>* Biling 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 | | | | | | | |