



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 : 9,660

PO Date : 27/01/2026

#### SHRAVAN ENTERPRISE

HAKKUBHAI

B/H .GEETA MANDIR, NR IDAGAH MEDAN ,8/1 ,JAY  
GANESH TRANSPORT COMPOUND .PRATAP NAGAR,

State: Gujarat

GST No:

PAN No:

Mobile:

Email: SHARVANENTERPRISE10@GMAIL.COM

#### 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	1-1/2" U CLAMP	NOS	140.00	18.00	0.00	C + SGST 18% I/P RD	2,520.00
For TOWER D COMMON DUCT PLUMBING WORK							
2	1-1/4" U CLAMP	NOS	60.00	25.70	0.00	C + SGST 18% I/P RD	1,542.00
For TOWER D COMMON DUCT PLUMBING WORK							
3	160 MM U CLAMP	NOS	600.00	58.23	0.00	C + SGST 18% I/P RD	34,938.00
For TOWER D COMMON DUCT PLUMBING WORK							
4	2" _ U CLAMP	NOS	650.00	32.72	0.00	C + SGST 18% I/P RD	21,268.00
For TOWER D COMMON DUCT PLUMBING WORK							
5	4" L CLAMP	NOS	960.00	35.00	0.00	C + SGST 18% I/P RD	33,600.00
For TOWER D COMMON DUCT PLUMBING WORK							
6	4" _ U CLAMP	NOS	520.00	48.60	0.00	C + SGST 18% I/P RD	25,272.00
For TOWER D COMMON DUCT PLUMBING WORK							
7	JASTI KHILLA 2 1/2"	PKT	24.00	220.00	0.00	C + SGST 18% I/P RD	5,280.00
For TOWER D COMMON DUCT PLUMBING WORK							
8	NUT BOLT WITH WASHER 10MM	KG	40.00	110.00	0.00	C + SGST 18% I/P RD	4,400.00
For TOWER D COMMON DUCT PLUMBING WORK							
9	SLOTTED C CHANNEL 3MM	NOS	800.00	405.00	0.00	C + SGST 18% I/P RD	324,000.00
For TOWER D COMMON DUCT PLUMBING WORK							
10	TAFLON TAP	NOS	1,164.00	17.00	0.00	C + SGST 18% I/P RD	19,788.00



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For TOWER D COMMON DUCT PLUMBING WORK							

<b>Tax Details:</b>				Material Amount :		472,608.00
				Transport:		0.00
				Loading / Unloading Amount:		0.00
				Other Charges 1		0.00
				Other Charges 2		0.00
				Tax Amount :		85,069.44
				<b>Total Amount (INR):</b>		<b>557677.00</b>

**RUPEES FIVE LAC FIFTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY**

#### Terms & conditions of Purchase

**Delivery** Immediately

**Payment** 30 Days

**FRIEGHT** 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.
- \* Biling 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