



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	Ship To:
HAKKUBHAI B/H .GEETA MANDIR, NR IDAGAH MEDAN ,8/1 ,JAY GANESH TRANSPORT COMPOUND .PRATAP NAGAR,	GREENWOODS AARANYA Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007
State: Gujarat	State : Gujarat
GST No:	GST NO: 24AADCN1428R1Z7
PAN No:	PAN NO:
Mobile:	Site Contact No:
Email: SHARVANENTERPRISE10@GMAIL.COM	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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Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
For TOWER D COMMON DUCT PLUMBING WORK							
Tax Details:						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
						Total Amount (INR):	557677.00

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

Terms & conditions of Purchase

Delivery Immediately

Payment 30 Days

FRIGEHT 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