



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 : 8,353	
PO Date : 29/01/2025	
VARDHMAN POWER PANEL	Ship To:
716, GIDC, Makrpura, Vadodara – 390 010.	GREENWOODS AARANYA Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007
State: Gujarat	State : Gujarat
GST No: 24AVSPS1247A1ZN	GST NO: 24AADCN1428R1Z7
PAN No:	PAN NO:
Mobile: 9824479407	Site Contact No:
Email: vardhmanpowerpanel@yahoo.com	Contact Person: Mitesh Rathod / Sandip Chauhan

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
1	DB PANEL	SET	62.00	5,400.00	0.00	C + SGST 18% I/P RD	334,800.00
DB2 Box, Panel Dimensions: HXWXD – 400X600X100 (all dimensions are in mm) for Tower C and D							
2	MAIN DB PANEL	SET	62.00	16,900.00	0.00	C + SGST 18% I/P RD	1,047,800.00
Panel Dimensions: HXWXD – 450X1000X100 (all dimensions are in mm) For Tower C & D							
3	ACCESSORIES	NOS	62.00	9,000.00	0.00	C + SGST 18% I/P RD	558,000.00
Switchgear Accessories for Main DB For Tower C & D (MCBs/RCCBs : Schneider Cable : AVOCAB/RR Cable/Polycab)							
4	ACCESSORIES	NOS	62.00	2,700.00	0.00	C + SGST 18% I/P RD	167,400.00
Switchgear Accessories for DB2 For Tower C & D(MCBs/RCCBs : Schneider Cable : AVOCAB/RR Cable/Polycab)							

Tax Details:	CGST	189,720.00	Material Amount :	2,108,000.00
	SGST	189,720.00	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	379,440.00
			Total Amount (INR):	2487440.00

RUPEES TWENTY-FOUR LAC EIGHTY-SEVEN THOUSAND FOUR HUNDRED FORTY ONLY

Terms & conditions of Purchase

Delivery As Per Requirement

Payment For DB Panels:

50% Advance along with Order.

Balance along with Taxes and Duties against Proforma Invoice before delivery.

For Accessories of DB panels:

50% Advance at the time of Material Required Confirmation.

Balance along with Taxes and Duties against Proforma Invoice before delivery.

FREIGHT 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