



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 :	9,663	Ship To:
PO Date :	28/01/2026	
VARDHMAN POWER PANEL		
716, GIDC, Makrpura, Vadodara – 390 010.		GREENWOODS AARANYA
State:	Gujarat	Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune
GST No:	24AVSPS1247A1ZN	Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007
PAN No:		
Mobile:	9824479407	State :
Email:	vardhmanpowerpanel@yahoo.com	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	ACCESSORIES	NOS	62.00	9,450.00	0.00	C + SGST 18% I/P RD	585,900.00
Switchgear Accessories for Main DB For Tower C & D (MCBs/RCCBs : Schneider Cable : AVOCAB/RR Cable/Polycab) BOM For Main DB Incomer 1 ,63A FP MCB,10KA-1, Outgoing F1 (MCB Feeder)-1, 32A FP MCB,10KA-1, 32A DP MCB,10KA-1, 32A DP RCCB, 300mA -4, 6A SP MCB,10KA-4 ,10A SP MCB,10KA-5, 16A SP MCB,10kA-6 ,20A FP MCB,10KA-1, 20A DP MCB,10KA-1 ,Panel Dimensions: HXWXD – 450X1000X100 (all dimensions are in mm) For Tower C,D upto 16 floors							
2	ACCESSORIES	NOS	62.00	2,835.00	0.00	C + SGST 18% I/P RD	175,770.00
Switchgear Accessories for DB2 For Tower C & D(MCBs/RCCBs : Schneider Cable : AVOCAB/RR Cable/Polycab)BOM for DB 2 Incomer 1 ,20A DP MCB,10KA-1, 20A FP RCCB, 300mA-1 ,Outgoing F1 (MCB Feeder)-1 ,6A SP MCB,10KA-4 10A SP MCB,10KA-8, 16A SP MCB,10KA-3, Panel Dimensions: HXWXD – 400X600X100 (all dimensions are in mm) For Tower C,D upto 16 floors							

Tax Details:	Material Amount :	761,670.00
	Transport:	0.00
	Loading / Unloading Amount:	0.00
	Other Charges 1	0.00
	Other Charges 2	0.00
	Tax Amount :	137,100.60
	Total Amount (INR):	898771.00

RUPEES EIGHT LAC NINETY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY

Terms & conditions of Purchase

Delivery As Per Requirement

Payment 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



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA, GUJARAT-390007
Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

PURCHASE ORDER

Sr No	Description	Unit	Qty	Rate	Disc %	Tax	Amount
<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