



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 : 9,597	
PO Date : 05/01/2026	
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	M.S.L ANGLE SIZE-22"	NOS	92.00	210.00	0.00	C + SGST 18% I/P RD	19,320.00
Required for basin counter supporting of kitchen, master bathroom 1,2 & wash area platform For Tower C 201,202,301,302,401,402,501,502,601,602,802,901,902,1001,1002 Tower D 401,402,602,701,702,802,1001,1002							
2	M.S.T ANGLE SIZE-22"	NOS	69.00	210.00	0.00	C + SGST 18% I/P RD	14,490.00
Required for basin counter supporting of kitchen, master bathroom 1,2 & wash area platform Tower C 201,202,301,302,401,402,501,502,601,602,802,901,902,1001,1002 Tower D 401,402,602,701,702,802,1001,1002							

Tax Details:	CGST	3,042.90	Material Amount :	33,810.00
	SGST	3,042.90	Transport:	0.00
			Loading / Unloading Amount:	0.00
			Other Charges 1	0.00
			Other Charges 2	0.00
			Tax Amount :	6,085.80
			Total Amount (INR):	39896.00

RUPEES THIRTY-NINE THOUSAND EIGHT HUNDRED NINETY-SIX ONLY

Terms & conditions of Purchase

Delivery Immediately

Payment 30 Days

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