

NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA,GUJARAT, 390007

Ph.No.: 0265-2350630/39 Website: www.neptunerealtygroup.com

WORK ORDER

WO No.

418

SHIP TO:

WO Date:

04/04/2024

NEPTUNE REALTY PVT. LTD.

Contractor Name

NAVDURGA STEEL

GREENWOOD ASPIRE EXP

Address:

Neptune Campus, Sarabhai Road, Vadodara

Contact No

9825195090

WO Title

PAN:

GST:

24AKTPP0805B1ZF

GST No:

24AAACN9837D1ZI

Gujarat

We have pleasure in placing with you our Work order for the following contract kindly execute the work as per the instruction given by our site incharge.

Sr.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST %	
1	TOWER C COMMON FABRICATION WORK						
	CHARGES FOR PROVIDING & FIXING ROLLING	210.00	SQFT	285.00	59850.00	18	%
	SHUTTER (SQFT)						
Spc.	Labour Name in Kanix :						
	(1) CHARGES FOR PROVIDING and FIXING						

ROLLING SHUTTER 105 (SQFT)
(2) CHARGES FOR PROVIDING & FIXING

ROLLING SHUTTER 105 (SQFT)

Tower & Floor: C / Basement

Qty: 2

Rate (Basic rate): 285 Rupees

Unit of Measurement: SQFT

Purpose of Work: To Protect pump

instrument

New Work order / Revision : New

59850.00	Contract Amount (A)
10773.00	Total GST (B)
70623.00	Total (A + B)

Terms & Conditions

SAFETY TERMS

- 1) Work Compensation (WC) Policy is a must for every contractor.
- 2) Required all their laborers Aadhar card copy and Passport size Photo.
- 3) All PPES in Contractor Scope.
- 4) TPI (Third Party Inspection) Certificate must for their Machineries which they install on our site.
- 5) Every Quarterly they must submit a service report of their respective machines to the site incharge.
- 6) Contractor has to maintain enough lighting during night work at site.
- 7) Debit Note Policy will be applicable if the contractor failed to maintain the safety norms

We have pleasure in placing with you our Work order for the following contract kindly execute the work as per the instruction given by our site incharge.

- * All responsibilities of goods during transportation and unloding at site by supplier and vendors.
- $^*\ Please\ submit\ your\ Bill/invoice\ along\ with\ delivery\ challan\ and\ PO\ copy\ in\ favour\ of\ Neptune\ Realty\ Pvt.\ Ltd.$

At project site office officialy.

- * Biling amount should not exceed the rate and total value mentioned in this WO.
- * 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.

For NEPTUNE REALTY PV	T. LTD.		
Authorized Signatory			