	NEPTU			R TES				
NEPTUN	E CAMPUS, NEAR ATLANTIS HEIGHTS,				JJARAT-390007			
	Ph.No.0265-23506:	30 39 Website www.n		group.com				
		WORK ORDE	:K					
WO No.	167	SHIP TO:						
WO Date:	28/10/2023		NEPTUNE ASSOCIATES					
Contractor Name	AT Glass		GREENWOODS SERENITY					
Address:			Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101					
Contact No			WO Title					
PAN:	DGBPP1993P		Work Order for Villa A1					
GST :	24DGBPP1993P1ZR		GST No:	24AAAAN5530F1Z0) Gujarat			
We have pleasure in	placing with you our Work order for	the following contra	ct kindly ex	ecute the work				
as per the instructio	n given by our site incharge.							
r.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST %		

Sr.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST %		
1	VILLA A1 GLASS WORK							
	CHARGES FOR 5MM FLUTED GLASS WORK	20.00	SQFT	150.00	3000.00	18	%	
2	2 VILLA A1 GLASS WORK							
	CHARGES FOR 5MM MIRROR GLASS WITH LED	22.25	SQFT	650.00	14462.50	18	%	
	LIGHT							
3	VILLA A1 GLASS WORK							
	LABOR FOR FIXING 5 MM MIRROR GLASS	25.00	SQFT	220.00	5500.00	18	%	
				Contract Amount (A) Total GST (B)			52.50	
							3.26	
				Total (A + B)			27095.76	

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

* 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.

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.

Authorized Signatory