

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. 282 SHIP TO:

WO Date: 18/10/2023 NEPTUNE REALTY PVT. LTD.

Contractor Name Shree Ram Fabrication NEPTUNE TRION EXP

Address: 24/s,Sonal Park Society,Opp.Saibaba NEPTUNE CAMPUS,

School,, Nr.Trancepeck Char Rasta, Kalali NR. ATLANTIS HEIGHTS, Vadsar Road,, Vadodara. GORWA ROAD, VADODARA

Contact No 9898196533 WO Title

PAN:

GST: 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 9 | % |
|-------|---|-----------|------|----------------|-----------|----------|---|
| 1 | GF 9-13 & FF 5-20 FABRICATION WORK TEKIT | | | | | | |
| | LABOR FOR ANCHOR FASTNER 12MM | 10.00 | NOS | 200.00 | 2000.00 | 18 | % |
| 2 | GF 9-13 & FF 5-20 FABRICATION WORK TEKIT LABOR FOR ANCHOR FASTNER 16MM | 16.00 | NOS | 400.00 | 6400.00 | 18 | % |
| 3 | GF 9-13 & FF 5-20 FABRICATION WORK TEKIT LABOR FOR MS STAIR WITH LANDING | 2,284.00 | KG | 140.00 | 319760.00 | 18 | % |
| | Expect of the strain and the strain | 2,23 1.00 | | Contract Amour | 328160.00 | | |
| | | | | Total GST (B) | | 59068.80 | |
| | | | | Total (A | + B) | 387228. | |

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.

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|--|--|--|--|--|--|--|
| as per the instruction given by our site incharge. | | | | | | |
| | | | | | | |
| Authorized Signatory | | | | | | |