



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. 188 SHIP TO:
WO Date: 01/05/2024 NEPTUNE ASSOCIATES
Contractor Name **NAVAJALI SALAMATALI ANSARI** GREENWOODS SERENITY
Address: Greenwood Serenity, Opp,Vicenza Highlands,
Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri,
Vadodara, Gujarat 391101
Contact No 8849256633 WO Title
PAN : BFVPA7421N FABRICATION WORK FOR VILLA NO. 4
GST : 24BFVPA7421N3Z1 GST No: 24AAAAAN5530F1Z0 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	VILLA B4 FABRICATION WORK LABOR FOR FRP ROOFING SHEET SHED	405.00	SQFT	180.00	72900.00	18 %
Spc.	FRP SHED FABRICATON AND INSTALLATION WORK FRP SHED FRAMING PIP 40*40*2.5THK INSIDE SUPPORT PIPE 35*35*2.5THK PPGL SHEET CORNER AND DRAINAGE GUTTER					
2	VILLA B4 FABRICATION WORK LABOR FOR TOUGHNED GLASS ROOF SHED (SQFT)	400.00	SQFT	430.00	172000.00	18 %
Spc.	TOUGHNED GLASS SHED FRAMING AND GLASS FITTING WORK TOUGHNED GLASS 12MM THICK STRUCTURAL FRAMING PIPE 150*150*2.5MM THK INSIDE SUPPORT PIPE 100*50*2.5MM THK GLASS SUPPORT PIPE 50*50*2.5MM THK STRUCTURE FITTING PLATE 6NOS 8MM THK.					

Contract Amount (A)	244900.00
Total GST (B)	44082.00
Total (A + B)	288982.00

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 unloading 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.
- * Billing 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 ASSOCIATES

Authorized Signatory
