				Res Res			
NEPTU	JNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR Ph.No.0265-2350630 3				JJARAT-390007		
		VORK ORD					
WO No.	187		SHIP TO:				
WO Date:	01/05/2024		NEPTUNE	ASSOCIATES			
Contractor Name	Chhotaram A. Suthar		GREENWO	OODS SERENITY			
Address:	F-403, The Valancia, B/h Priya Cine ROad, Village, Vadodara	ema-Gotri	Sevasi - S	ods Serenity, Opp,Vice indhrot Rd, b/h, FGI (, Gujarat 391101			
Contact No	9724735902		WO Title				
PAN:			DOORS	AND FRAMES OF	VILLA NO. 3		
GST:			GST No:	24AAAAN5530F1Z0) Gujara	t	
	in placing with you our Work order for th tion given by our site incharge.	e following conti	act kindly ex	ecute the work			
Sr.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST	%
1 VILLA A3 CA	RPENTRY WORK						
LABOR FOR (SQFT)	INSTALLING INTERNAL DOOR	117.50	SQFT	815.00	95762.50	0	
Spc. LAMINATED D 2 VILLA A3 CA	OORS RPENTRY WORK R DOOR CLOSER FITTING (NOS)	4.00	NOS	4350.00	17400.00	0	
Spc. DOOR CLOSEF	ξ						
3 VILLA A3 CA	RPENTRY WORK						
LABOUR FO	R DOOR FRAME (SQFT)	64.16	SQFT	425.00	27268.00	0	
Spc. MAIN DOOR F	RAMING						
4 VILLA A3 CA	RPENTRY WORK						
LABOUR FO	R MAIN DOOR VEENER (SQFT)	64.16	SQFT	825.00	52932.00	0	
Spc. MAIN DOOR V	ENEER FINISH						
				Contract Amount (A)	1933	67

) 193362.50	Contract Amount (A)
3) 0.00	Total GST (B)
) 193362.50	Total (A + B)

Terms & Conditions

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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.

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.

For NEPTUNE ASSOCIATES

Authorized Signatory