	NEPTUNI	E CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKF Ph.No.0265-2350630 39 W	RAM SARABH	AI MARG, VA	DIWADI, VADODARA	A,GUJARAT-390007		
			RK ORD					
WO No. 189		189	SHIP TO:					
WO Date:		02/05/2024		NEPTUNE ASSOCIATES				
Contractor Name		ANSARI FABRICATION WORKS		GREENW	GREENWOODS SERENITY			
Address: Contact No		88492 56633		Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101 WO Title				
PAN:		BFVPA7421N		FRP AND TOUGHNED GLASS FABRICATION WORK FOR VILLA NO. 4				
GST :		24BFVPA7421N3Z1		GST No: 24AAAAN5530F1Z0 Gujarat				
as pe Sr.No	VILLA B4 FABRI	placing with you our Work order for the fol a given by our site incharge. <u>Item Description</u> CATION WORK P ROOFING SHEET SHED	lowing contr Qty 405.00	ract kindly e> Unit SQFT	Rate Rs.	Amount 72900.00	<u>GST 9</u> 18	%
- ' 	FRP SHED FABRI WORK FRP SHED FRAMI INSIDE SUPPORT PPGL SHEET COI VILLA B4 FABRI	CATION AND INSTALLATION NG PIPE 40*40*2.5MM THK PIPE 35*35*2.5MM THK RNER AND DRAINAGE GUTTER	400.00	SQFT	430.00	172000.00	18	~
-	(SQFT) TOUGHNED GLA FITTING WORK TOUGHNED GLA	SS SHED FRAMING AND GLASS	100.00				10	

INSIDE SUPPORT PIPE 100*50*2.5MM THK

GLASS SUPPORT PIPE 50*50*2.5MM THK STRUCTRE FITTING PLATE 6 NOS 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 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