



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.	164	SHIP TO:	
WO Date:	19/10/2023	NEPTUNE ASSOCIATES	
Contractor Name	SOM Enterprise	GREENWOODS SERENITY	
Address:	19 - Apexa Society, Opp. Bright School, VIP Road, Karelibaug, Vadodara - 390018.	Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101	
Contact No		WO Title	
PAN :	BHQPS4756R	Work Order for Logo on Security cabin and Entrance wall	
GST :	24BHQPS4756R1Z6	GST No:	24AAAN5530F1Z0 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	COMMON LOGO					
	SUPPLY & INSTALLATION CHARGES OF LOGO (NOS)	3.00	NOS	29250.00	87750.00	18 %

Spc. Stencil Logo 4' x 4'
Stencil cut ACP (Gold Brush) Base with flat Acrylic Letters Lit with LED including Site fitting, Scaffolding and Transportation
Note:
1) Led Warranty : 3 Yr
2) Power Supply : 1 Yr
3) In case of maintenance, scaffolding, Transportation will be in Client's scope.

Contract Amount (A)	87750.00
Total GST (B)	15795.00
Total (A + B)	103545.00

Terms & Conditions

Payment 60 % Advance. Remaining 40 % at the time of Final Work

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 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.

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.

For NEPTUNE ASSOCIATES

Authorized Signatory
