



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. 258 SHIP TO:
WO Date: 22/02/2024 NEPTUNE REALTY PVT. LTD.
Contractor Name **GOODEE ENTERPRISE** ANTICA GREENWOOD
Address: SHOP NO - 3, RUKMA APARTMENT, ANKODIA KHANPUR ROAD,
1-A SHRINAGAR SOCIETY, NR. J K PATEL FARM,
AKOTA, VADODARA SEVASI, VADODARA
Contact No 9327231421 WO Title
PAN : Work Order for Water proofing works
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 %
1	VILLA 17 BATHROOMS WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (RFT)	256.00	RFT	30.00	7680.00	0 %
2	VILLA 17 BATHROOMS WATERPROOFING WORK LABOR FOR HOLE FILLING (NOS)	10.00	NOS	500.00	5000.00	0 %
3	VILLA 17 BATHROOMS WATERPROOFING WORK LABOUR FOR WATERPROOFING (SQFT)	3,500.00	SQFT	58.30	204050.00	0 %
4	VILLA 17 BATHROOMS WATERPROOFING WORK LABOR FOR CHEMICAL WATTA (RFT)	100.00	RFT	30.00	3000.00	0 %
5	VILLA 17 BATHROOMS WATERPROOFING WORK LABOR FOR HOLE FILLING (NOS)	5.00	NOS	500.00	2500.00	0 %
					Contract Amount (A)	222230.00
					Total GST (B)	0.00
					Total (A + B)	222230.00

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 REALTY PVT. LTD.

Authorized Signatory
