

## 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.

86

SHIP TO:

WO Date:

04/05/2022

NEPTUNE ASSOCIATES

Contractor Name

Devarshi enterprise

GREENWOODS SERENITY

Address:

1,B Atmaraj society,

Greenwoods Serenity, Opp, Vicenza Highlands,

Nizampura

Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri,

Vadodara

LABOR FOR ROYAL PAINT (SQFT)

Vadodara, Gujarat 391101

Contact No

9824797643

WO Title

PAN:

GST:

**GST No:** 

24AAAAN5530F1Z0

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 9	<b>6</b>
1	INFRA COMPOUND WALL PAINT WORK	Qty	Onit	nate No.	Amount	G31 /	
	LABOR FOR APEX ULTIMA	2,700.00	SQFT	12.00	32400.00	18	%
Spc.	MISC APEX ULTIMA WORK DONE						
2	INFRA COMPOUND WALL PAINT WORK						
	LABOR FOR PUTTY & PRIMER (SQFT)	7,500.00	SQFT	7.50	56250.00	18	%
Spc.	MISC LABOR FOR PUTTY & PRIMER						
3	INFRA COMPOUND WALL PAINT WORK						
	LABOR FOR ROLLER TEXTURE WORK	5,000.00	SQFT	18.00	90000.00	18	%
Spc.	MISC LABOR FOR ROLLER TEXTURE WORK						
4	INFRA COMPOUND WALL PAINT WORK						
	LABOR FOR ROYAL PAINT (SQFT)	600.00	SQFT	18.00	10800.00	18	%
Spc.	MISC LABOR FOR ROYAL PAINT						
5	INFRA COMPOUND WALL PAINT WORK						
	LABOR FOR STONECRETE (SQFT)	1,500.00	SQFT	65.00	97500.00	18	%
Spc.	MISC LABOR FOR STONECRETE						
6	CLUB HOUSE PAINT WORK						
	LABOR FOR PUTTY & PRIMER (SQFT)	30,250.00	SQFT	7.50	226875.00	18	%
7	CLUB HOUSE PAINT WORK						
	LABOR FOR ROLLER TEXTURE WORK	12,825.00	SQFT	18.00	230850.00	18	%
8	CLUB HOUSE PAINT WORK						

17,218.23 SQFT

21.00

361582.83

	per the instruction given by our site incharge.							
9	VILLA A3 PAINT WORK							
	LABOR FOR PRIMER (SQFT)	4,256.43	SQFT	2.50	10641.08	18	%	
Spc.	PROVIDING AND APPLYING PRIMER							
10	VILLA A3 PAINT WORK							
	LABOR FOR PUTTY & PRIMER (SQFT)	6,298.23	SQFT	7.50	47236.73	18	%	
Spc.	PROVIDING AND APPLYING PUTY AND PRIMER							
11	VILLA A3 PAINT WORK							
	LABOR FOR ROLLERCOAT (SQFT)	2,466.77	SQFT	18.00	44401.86	18	%	
Spc.	PROVIDING AND APPLYING ROLLER COAT ON COMPOUND WALL OF BUNGLOW							
12	VILLA A3 PAINT WORK							
	LABOUR FOR BLACK PAINT (SQFT)	845.22	SQFT	18.00	15213.96	18	%	
Spc.	PROVIDING AND APPLYING BLACK PAINT ON DUCT OF BUNGLOW							
13	COMMON PAINT WORK							
	LABOR FOR PAINT WORK (LS)	20.00	LUMSUM	325000.00	6500000.00	18	%	
Spc.	Rs. 325000 for Standard unit . Addition other than standard will be paid as per attached							

Contrac	ct Amount (A)	7723751.45
	Total GST (B)	1390275.28
1	Total (A + B )	9114026.73

## Terms & Conditions

Payment Rs. 325000 for Standard unit . Addition other than standard will be paid as per attached rates.

 $Retention\ Percentage: Minimum\ 5\%.\ \ Defect\ Liability:\ 2\ year\ from\ last\ bill\ submission.$ 

Time period for release of retention: 50% will be released after 03 months of final bill submission and 50% after 01 year of final bill submission.

GST: 18%

Payment Terms: 30 days after the bill cleared from the respective department.

## 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.

- $^{\star}$  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			