



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. 195 SHIP TO:
WO Date: 30/05/2024 NEPTUNE ASSOCIATES
Contractor Name Ghanchi Imranbhai Gulamhusen GREENWOODS SERENITY
Address: Greenwood Serenity, Opp,Vicenza Highlands,
Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri,
Vadodara, Gujarat 391101
Contact No WO Title
PAN : ELECTRICAL WORK FOR CLUB HOUSE
GST : 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	CLUB HOUSE ELECTRIC WORK LABOR FOR 1.5 SQMM WIRE - SINGLE PHASE	100.00	RMT	15.00	1500.00	0 %
Spc.	FIXING OF 1.5 SQMM WIRE - SINGLE PHASE					
2	CLUB HOUSE ELECTRIC WORK LABOR FOR 10 SQMM WIRE (MTR)	125.00	RMT	130.00	16250.00	0 %
Spc.	FIXING OF 10SQ MM WIRE (4NOS) - 3PHASE					
3	CLUB HOUSE ELECTRIC WORK LABOR FOR 16 SQMM WIRE (MTR)	50.00	RMT	240.00	12000.00	0 %
Spc.	FIXING OF 16SQMM (4NOS) - 3PHASE					
4	CLUB HOUSE ELECTRIC WORK LABOR FOR 2.5 SQMM WIRE - SINGLE PHASE	80.00	RMT	18.00	1440.00	0 %
Spc.	FIXING OF 2.5SQMM MAIN LINE					
5	CLUB HOUSE ELECTRIC WORK LABOR FOR 4 SQMM WIRE (MTR)	50.00	RMT	44.00	2200.00	0 %
Spc.	FIXING OF 4SWMM WIRE (4NOS) - 3PHASE					
6	CLUB HOUSE ELECTRIC WORK LABOR FOR 4 SQMM WIRE - SINGLE PHASE	55.00	RMT	22.00	1210.00	0 %
Spc.	FIXING OF 4SQMM WIRE					

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.

7	CLUB HOUSE ELECTRIC WORK LABOR FOR 6 SQMM WIRE (MTR)	110.00	RMT	40.00	4400.00	0	%
Spc. FIXING OF 6SQMM WIRE - SINGLE PHASE							
8	CLUB HOUSE ELECTRIC WORK LABOUR FOR DB FITTING (NOS)	2.00	NOS	1000.00	2000.00	0	%
Spc. LABOUR FOR DB FITTING (NOS)							
9	CLUB HOUSE ELECTRIC WORK LABOUR FOR LIGHT POINT (NOS)	9.00	NOS	180.00	1620.00	0	%
Spc. LABOUR FOR LIGHT POINT (NOS)							
10	CLUB HOUSE ELECTRIC WORK LABOUR FOR MCB FITTING (NOS)	70.00	NOS	100.00	7000.00	0	%
Spc. LABOUR FOR MCB FITTING (NOS)							
11	CLUB HOUSE ELECTRIC WORK SUPPLY CHARGES OF CAT 6 CABLE (RMT)	610.00	RMT	30.00	18300.00	0	%
Spc. FIXING OF CAT6 CCTV CABLE							
12	CLUB HOUSE ELECTRIC WORK LABOUR FOR 16 AMP SOCKET POINT (NOS)	10.00	NOS	200.00	2000.00	0	%
Spc. LABOUR FOR 16 AMP SOCKET POINT (NOS)							
13	CLUB HOUSE ELECTRIC WORK LABOUR FOR 6 AMP SOCKET POINT (NOS)	32.00	NOS	60.00	1920.00	0	%
Spc. LABOUR FOR 6 AMP SOCKET POINT (NOS)							
14	CLUB HOUSE ELECTRIC WORK LABOUR FOR FAN FISHER FITTING	1.00	NOS	100.00	100.00	0	%
Spc. LABOUR FOR FAN FISHER FITTING							
15	CLUB HOUSE ELECTRIC WORK LABOUR FOR FAN FITTING (NOS)	3.00	NOS	100.00	300.00	0	%
Spc. LABOUR FOR FAN FITTING (NOS)							
16	CLUB HOUSE ELECTRIC WORK LABOUR FOR FAN POINT (NOS)	1.00	NOS	180.00	180.00	0	%
Spc. LABOUR FOR FAN POINT (NOS)							

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.

17	CLUB HOUSE ELECTRIC WORK							
	LABOR FOR LIGHT FITTING WORK (NOS)	57.00	NOS	100.00	5700.00	0	%	

Spc. LABOR FOR LIGHT FITTING WORK (NOS)

18	CLUB HOUSE ELECTRIC WORK							
	LABOUR FOR LIGHT POINT (NOS)	47.00	NOS	180.00	8460.00	0	%	

Spc. LABOUR FOR LIGHT POINT (NOS) FOR GARDEN

Contract Amount (A)	86580.00
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Total GST (B)	0.00
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Total (A + B)	86580.00
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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

* 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.

* 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