



NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA,GUJARAT-390007  
Ph.No.0265-2350630 39 Website www.neptunerealtygroup.com

## WORK ORDER

<b>WO No.</b>	150	<b>SHIP TO:</b>	
<b>WO Date:</b>	21/08/2023	<b>NEPTUNE ASSOCIATES</b>	
<b>Contractor Name</b>	<b>Kailash Sharma</b>	<b>GREENWOODS SERENITY</b>	
<b>Address:</b>	56, shakti nagar, Near ram kabir temple, sai chokdi, manjalpur, vadodara	<b>Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101</b>	
<b>Contact No</b>		<b>WO Title</b>	
<b>PAN :</b>	BOLPS1712R	<b>Work Order for Clubhouse flooring work serenity site</b>	
<b>GST :</b>		<b>GST No:</b> 24AAAN5530F1Z0	<b>Gujarat</b>

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 FLOORING AND DEDO WORK LABOR FOR VITRIFIED TILES FLOORING	5,000.00	SQFT	26.00	130000.00	0 %
2	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR KOTA	250.00	SQFT	20.00	5000.00	0 %
3	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR CHAMFER (RFT)	3,500.00	RFT	20.00	70000.00	0 %
4	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR GRANITE PLATFORM	42.00	SQFT	45.00	1890.00	0 %
5	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR DHAR POLISH	1,000.00	RFT	17.00	17000.00	0 %
6	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR DOOR & WINDOW SILL	120.00	SQFT	40.00	4800.00	0 %
7	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR CHAMFER (RFT)	3,500.00	RFT	20.00	70000.00	0 %
8	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	200.00	RFT	20.00	4000.00	0 %
9	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR KATRA 45 DEGREE (RFT)	400.00	RFT	20.00	8000.00	0 %
10	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR MOLDING (RFT)	400.00	RFT	35.00	14000.00	0 %
11	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE (SQFT)	2,500.00	SQFT	45.00	112500.00	0 %
12	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE PATTI (RFT)	800.00	RFT	40.00	32000.00	0 %
13	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE PATTI (RFT)	1,200.00	RFT	40.00	48000.00	0 %
14	CLUB HOUSE FLOORING AND DEDO WORK DEPARTMENT LABOUR	10.00	NOS	500.00	5000.00	0 %

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15	CLUB HOUSE FLOORING AND DEDO WORK DEPART MASON	10.00	NOS	1000.00	10000.00	0	%
16	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR DEDO/WALL TILES (SQFT)	1,865.50	SQFT	16.00	29848.00	0	%
17	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR SPARTEK TILES FLOORING (1'X1')	134.36	SQFT	15.00	2015.40	0	%
18	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR VITRIFIED TILES DEDO (1200X600)	343.40	SQFT	28.00	9615.20	0	%
19	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR VITRIFIED TILES DEDO (600X600)	94.58	SQFT	20.00	1891.60	0	%
20	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR VITRIFIED TILES FLOORING (1200 X 1800)	24.64	SQFT	28.00	689.92	0	%
21	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE PATTI (RFT)	805.00	RFT	45.00	36225.00	0	%
22	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE (SQFT)	1,000.00	SQFT	45.00	45000.00	0	%
23	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE PATTI (RFT)	1,000.00	RFT	40.00	40000.00	0	%
24	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR BASIN HOLE IN KOTA	3.00	NOS	500.00	1500.00	0	%
Spc. BASIN HOLE IN KOTA							
25	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR BASIN HOLE IN MARBLE	3.00	NOS	600.00	1800.00	0	%
Spc. BASIN HOLE IN ITALIAN							
26	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR BASIN HOLE IN KOTA	14.00	NOS	100.00	1400.00	0	%
Spc. BASIN HOLE IN KOTA							
27	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR BASIN HOLE IN MARBLE	14.00	NOS	100.00	1400.00	0	%
Spc. BASIN HOLE IN MARBLE							
28	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR CHINA MOSAIC REPAIRING	1.00	LUMSUM	3000.00	3000.00	0	%
Spc. TERRACE CHINA MOSAIC REPAIRING WORK							
29	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR DOUBLE PATTI DHAAR POLISH (RFT)	700.00	RFT	20.00	14000.00	0	%

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30	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR KATRA 45 DEGREE (RFT)	1,100.00	RFT	20.00	22000.00	0	%
31	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR KOTA PLATFORM	90.00	SQFT	35.00	3150.00	0	%
32	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR SINK HOLE IN GRANITE	1.00	NOS	600.00	600.00	0	%
33	CLUB HOUSE FLOORING AND DEDO WORK LABOR FOR SINK HOLE IN KOTA	1.00	NOS	500.00	500.00	0	%
34	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE PATTI (RFT)	2,000.00	RFT	45.00	90000.00	0	%
35	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR GRANITE PATTI (RFT)	1,200.00	RFT	40.00	48000.00	0	%
36	CLUB HOUSE FLOORING AND DEDO WORK LABOUR FOR MOULDING (RFT)	1,300.00	RFT	20.00	26000.00	0	%
37	VILLA A1 FLOORING & DEDO WORK DEPART LABOUR	10.00	NOS	500.00	5000.00	0	%
38	VILLA A1 FLOORING & DEDO WORK DEPART MASON	5.00	NOS	1100.00	5500.00	0	%
39	VILLA A3 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	181.00	RFT	17.00	3077.00	0	%
40	VILLA A3 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	100.00	SQFT	40.00	4000.00	0	%
41	VILLA B4 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	2,110.00	RFT	17.00	35870.00	0	%
42	VILLA B4 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	1,150.00	SQFT	40.00	46000.00	0	%
43	VILLA B8 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	1,150.00	SQFT	45.00	51750.00	0	%
44	VILLA B8 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	2,110.00	RFT	17.00	35870.00	0	%
45	VILLA A20 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	820.00	SQFT	40.00	32800.00	0	%
46	VILLA A20 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	1,550.00	RFT	17.00	26350.00	0	%
47	VILLA A 21-22 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	1,300.00	SQFT	45.00	58500.00	0	%
48	VILLA A 21-22 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	2,550.00	RFT	17.00	43350.00	0	%
49	VILLA A30 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	1,150.00	SQFT	45.00	51750.00	0	%
50	VILLA A30 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	2,110.00	RFT	17.00	35870.00	0	%
51	VILLA A34 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT)	2,110.00	RFT	17.00	35870.00	0	%
52	VILLA A34 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	1,150.00	SQFT	45.00	51750.00	0	%
53	VILLA B41 FLOORING & DEDO WORK LABOR FOR DOOR & WINDOW SILL	1,250.00	SQFT	45.00	56250.00	0	%

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54	VILLA B41 FLOORING & DEDO WORK						
	LABOR FOR DHAR POLISH (RFT)	2,500.00	RFT	17.00	42500.00	0	%
55	VILLA B46 FLOORING & DEDO WORK						
	LABOR FOR DOOR & WINDOW SILL	95.00	SQFT	40.00	3800.00	0	%
56	VILLA B46 FLOORING & DEDO WORK						
	LABOR FOR DHAR POLISH (RFT)	185.00	RFT	17.00	3145.00	0	%
					Contract Amount (A)	1539827.12	
					Total GST (B)	0.00	
					Total (A + B)	1539827.12	

**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.

\* 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 ASSOCIATES

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Authorized Signatory