

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. SHIP TO: 169

NEPTUNE ASSOCIATES WO Date: 28/12/2023 Dadhaniya kishanbhai harsukhbhai **GREENWOODS SERENITY Contractor Name**

Address:

82, Swaminarayan Soc-2, puna bombay Greenwoods Serenity, Opp, Vicenza Highlands, market road, Surat, Gujarat - 395010

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

Vadodara, Gujarat 391101

Contact No **WO Title**

Work Order for Civil Work For villa A37 PAN: CAQPD9605N

GST: 24CAQPD9605N1Z8 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 %
Spc.						
-						
Spc.						
Spc.						
Spc.						

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

Terms & Conditions

General Conditions 1. Binding Wire & Nails for all works in scope of Contractor.

- 2. Curing & Curing Pipe in scope of Contractor.
- 3. Debit for supply of RMC will be Rs.240/- per cmt.
- 4. Debit for supply of pump for RMC will be Rs. 5000/- per pour.

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 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			