				SOCI				
	NEPTUNE	E CAMPUS, NEAR ATLANTIS HEI Ph.No.0265-	GHTS, DR.VIKRAM SARAI 2350630 39 Website www	-	-	A,GUJARAT-390007		
			WORK OR	DER				
wo	No.	209		SHIP T	ю:			
WO Date:		21/06/2024			NEPTUNE ASSOCIATES			
Contractor Name		Isha Construction & New-Tech			GREENWOODS SERENITY			
Address: Contact No PAN :		Demolition B-104, Sur Residency Manj	Demolition B-104, Sur Residency Manjalpur, Vadodara		Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101 WO Title REBARING WORK FOR VILLA NO. 33 & 38			
GST :				GST N	o: 24AAAAN5530F	-1Z0 Gujarat		
as p	ber the instruction	placing with you our Work ord n given by our site incharge.	-		_	t an at	CCT	,
Sr.No		Item Description MON CIVIL WORK	Qty	Unit	Rate Rs.	Amount	GST %	6
		2 MM REBARING	20.00	NOS	120.00	2400.00	18	%
Spc.	12 MM REBARING							
2	VILLA A38 COM	MON CIVIL WORK						
	LABOUR FOR 1	6 MM REBARING	16.00	NOS	190.00	3040.00	18	%
Spc.	16 MM REBARING	3						
3	VILLA A38 COM	MON CIVIL WORK						
	LABOUR FOR 0	8 MM REBARING	10.00	NOS	75.00	750.00	18	%
Spc.	08 MM REBARING	5						
					Contract Amou	nt (A)	619	0.00

6190.00	Contract Amount (A)
1114.20	Total GST (B)
7304.20	Total (A + B)

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 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