



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.	206	SHIP TO:	
WO Date:	17/06/2024	NEPTUNE ASSOCIATES	
Contractor Name	<b>MANGLAM CONSTRUCTIONS</b>	GREENWOODS SERENITY	
Address:	B/115 Bhavna Park Society, Near Amit Nagar circle, sama savli road, karelibaug, vadodara 390008	Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101	
Contact No		WO Title	
PAN :	EBEPS7170C	EXTRA WORK IN VILLA NO. 43	
GST :	24EBEPS7170C1Z0	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	VILLA B43 CIVIL WORK LABOR FOR R.C.C PARDI (STEEL BINDING + SHUTTERING + CASTING)	115.00	SQFT	160.00	18400.00	18 %
Spc.	R.C.C PARDI (STEEL BINDING + SHUTTERING + CASTING) FOR OVERHEAD WATER TANK					
2	VILLA B43 CIVIL WORK LABOR FOR RCC SLAB (SQFT)	45.00	SQFT	160.00	7200.00	18 %
Spc.	RCC SLAB (SQFT) FOR OVERHEAD WATER TANK					
3	VILLA B43 CIVIL WORK LABOUR FOR PLASTER (SQFT)	1,500.00	SQFT	21.00	31500.00	18 %
Spc.	SINGLE COAT PLASTER FOR OVERHEAD WATER TANK					

Contract Amount (A)	57100.00
Total GST (B)	10278.00
Total (A + B)	67378.00

### 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 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.

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**For NEPTUNE ASSOCIATES**

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Authorized Signatory

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