



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. 208 SHIP TO:  
WO Date: 21/06/2024 NEPTUNE ASSOCIATES  
Contractor Name KRISHNA FABRICATION GREENWOODS SERENITY  
Address: Greenwood Serenity, Opp,Vicenza Highlands,  
Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri,  
Vadodara, Gujarat 391101  
Contact No WO Title  
PAN : BUCPP6658N FIBER SHEET AND GLASS SHED WORK  
WITH MATERIAL  
GST : 24BUCPP6658N1ZZ 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 %
1	VILLA B4 FABRICATION WORK LABOR FOR FRP ROOFING SHEET SHED	405.00	SQFT	175.00	70875.00	18 %
Spc.	FIBER SHEET SHADE WITH 40*40MM and 35*35MM PIPE					
2	VILLA B4 FABRICATION WORK LABOR FOR TOUGHNED GLASS ROOF SHED (SQFT)	400.00	SQFT	425.00	170000.00	18 %
Spc.	GLASS SHED WITH 12MM TOUGHNED GLASS ON 150*150MM PIPE, 100*100MM PIPE, 50*50MM PIPE and 8MM THIK PLATE					

Contract Amount (A) 240875.00

Total GST (B) 43357.50

Total (A + B) 284232.50

### 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.

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**For NEPTUNE ASSOCIATES**

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Authorized Signatory

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