



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. 326 SHIP TO:  
WO Date: 19/07/2023 NEPTUNE REALTY PVT. LTD.  
Contractor Name JP CONSULTANCY GREENWOOD ASPIRE EXP  
Address: GF-6 BHAVNA BUILDING , NR BANK OF Neptune Campus, Sarabhai Road, Vadodara  
BARODA , MANJALPUR , VADODARA.  
Contact No WO Title  
PAN :  
GST : GST No: 24AAACN9837D1ZI 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	CLUB HOUSE FLOORING & DEDO WORK CHARGES FOR FLOOR ACCOUSTIC CARPET PLANK WITH INSTALLATION	1,668.00	SQFT	118.00	196824.00	12 %
Spc.	Floor Accoustic Carpet Plank with Installation (Welspun PRARIE  CT001294 Size:25x100)					
2	CLUB HOUSE ELECTRIC WORK SUPPLY & INSTALLATION CHARGES OF STEP LIGHT	3.00	NOS	2150.00	6450.00	0 %
Spc.	SIZE - 3'6" SINGLE SIDE NUMBER PLTE					
3	CLUB HOUSE ELECTRIC WORK SUPPLY & INSTALLATION CHARGES OF STEP LIGHT	3.00	NOS	2050.00	6150.00	0 %
Spc.	SIZE - 3' BOTH SIDE NUMBER PLTE					
4	CLUB HOUSE ELECTRIC WORK SUPPLY & INSTALLATION CHARGES OF STEP LIGHT	3.00	NOS	1250.00	3750.00	0 %
5	CLUB HOUSE ELECTRIC WORK SUPPLY & INSTALLATION CHARGES OF SMPS	1.00	NOS	4100.00	4100.00	18 %
6	CLUB HOUSE ELECTRIC WORK LABOR FOR NAME PLATE (NOS)	9.00	NOS	200.00	1800.00	18 %
7	CLUB HOUSE ELECTRIC WORK SUPPLY & INSTALLATION CHARGES OF STEPS PROTECTOR L-PATTI	7.00	NOS	1949.00	13643.00	18 %
Spc.	FOR 2"X2"					

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8	<b>CLUB HOUSE ELECTRIC WORK</b>							
	<b>SUPPLY &amp; INSTALLATION CHARGES OF</b>	3.00	NOS	<b>678.00</b>		2034.00	<b>18</b>	%
	<b>STEPS PROTECTOR L-PATTI</b>							
Spc. FOR 1"X1"								
9	<b>CLUB HOUSE ELECTRIC WORK</b>							
	<b>TRANSPORT CHARGES</b>	1.00	NOS	<b>3000.00</b>		3000.00	<b>18</b>	%
10	<b>CLUB HOUSE CARPENTRY WORK.</b>							
	<b>LABOUR FOR ACOUSTIC PANEL (SQFT)</b>	2,088.00	SQFT	<b>145.00</b>		302760.00	<b>18</b>	%
Spc. Supply & Installation of Glass Fiber Accoustic Panel (15 mm, Colour: BLACK) using 24mm Grid channels (Colour: BLACK) having NRC Value Upto 0.91								
11	<b>CLUB HOUSE CARPENTRY WORK.</b>							
	<b>LABOUR FOR ALUMINIUM PANELLING (SQFT)</b>	990.00	SQFT	<b>170.00</b>		168300.00	<b>18</b>	%
Spc. Aluminium Paneling for Left, Right & Back wall								
12	<b>CLUB HOUSE CARPENTRY WORK.</b>							
	<b>LABOUR FOR CARPET (SQFT)</b>	380.00	SQFT	<b>75.00</b>		28500.00	<b>18</b>	%
Spc. Front wall Carpeting with 5mm carpet for Acoustics purpose								
13	<b>CLUB HOUSE CARPENTRY WORK.</b>							
	<b>LABOR FOR WALL PANELING WORK</b>	990.00	SQFT	<b>300.00</b>		297000.00	<b>18</b>	%
Spc. Supply & Installation Of wall paneling fabric face accoustic panel framed with 25mm rockwool sheet installed directly on wall by using adhesive having NRC value 0.90								
14	<b>CLUB HOUSE CARPENTRY WORK.</b>							
	<b>LABOUR FOR ALUMINIUM PANELLING (SQFT)</b>	380.00	SQFT	<b>450.00</b>		171000.00	<b>18</b>	%
Spc. Front wall heavy Aluminium structure paneling for								

Speakers mounting

	<b>Contract Amount (A)</b>	<b>1205311.00</b>
	<b>Total GST (B)</b>	<b>202203.54</b>
	<b>Total (A + B)</b>	<b>1407514.54</b>

**Terms & Conditions**

Payment Payment 40% ADVANCE AND BALANCE 55% AFTER COMPLETION OF WORK . AND 5% RETENTION AS PER OUR COMPANY NORMS

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**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 REALTY PVT. LTD.**

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Authorized Signatory

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