



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. 71 SHIP TO:
WO Date: 14/07/2022 NEPTUNE REALTY PVT. LTD.
Contractor Name **DEVYAMI AUTOMATIC PUMPS & CONTROLS PVT LTD** NEPTUNE OFFICE
Address: 203, RADHA KRISHNA APPARTMENT
NR. DEEP CHAMBERS
MANJALPUR, VADODARA
Contact No
PAN :
GST : 24AACCD7417K1ZN 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	WATER SOFTENER ANNUAL MAINTENANCE CONTRACT OF 100 LTR WATER SOFTENER	52.00	VISIT	410.00	21320.00	18 %

Spc. 1) Softener Regeneration (AMC) without Salt
Annual Maintenance Contract

Softener Model : 100 Ltr Manual

52 Visits in a year

16 KG Salt required per Regeneration Visit in client

scope

Per visit Cost Rs. 260/-

Total 52 x 260

2) Sand Filter Backwash (AMC)

Annual Maintenance Contract

Sand Filter Model : 100 Ltr Manual

52 Visits in a year

Per visit Cost Rs. 150/-

Total 52 x 150

Contract Amount (A) 21320.00

Total GST (B) 3837.60

Total (A + B) 25157.60

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.

For NEPTUNE REALTY PVT. LTD.

Authorized Signatory
