

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. 104 SHIP TO:

WO Date: 26/10/2023 NEPTUNE INFRASPACE PVT. LTD.

Contractor Name Heli Floors GREENWOODS AARANYA

Address: Greenwoods Aaranya, B/S Greenwoods

Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007

Contact No WO Title

PAN: AHOPP7750K Work Order for Flooring Work For Flat D101SH

GST: 24AHOPP7750K1ZQ GST No: 24AADCN1428R1Z7 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	TOWER D 101 SH FLOORING & DEDO WORK						
	CHARGES FOR LAMINATE FLOORING (SQFT)	542.49	SQFT	140.00	75948.60	18	%
2	TOWER D 101 SH FLOORING & DEDO WORK						
	CHARGES FOR REDUCER (RFT)	24.00	RFT	85.00	2040.00	18	%
3	TOWER D 101 SH FLOORING & DEDO WORK						
	LABOR FOR SKIRTING (RFT)	128.00	RFT	85.00	10880.00	18	%
4	TOWER D 101 SH FLOORING & DEDO WORK						
	LABOUR FOR DOOR BIDDING PATTI (RFT)	56.00	RFT	60.00	3360.00	18	%
				Contract Amou	nt (A)	92228.60 16601.14	
				Total G	ST (B)		
				Total (A + B)		108829.74	

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 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.

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as per the instruction given by our site incharge.				
Authorized Signatory				