

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.

90

SHIP TO:

WO Date:

31/12/2022

NEPTUNE REALTY PVT. LTD.

Contractor Name

KANIX INFOTECH PVT LTD

NEPTUNE OFFICE

Address:

"YASHSHREE APARTMENTS"

BHANDHARKAR ROAD, DECCAN GYMKHANA,

PUNE - 411004

Contact No

020-41504020

WO Title

PAN:

AAACK6997K

GST: 27AAACK6997K1ZT

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 | IT WORK | | | | | | \Box |
| | DEVELOPMENT IN KANIX WORKFLOW | 2.00 | NOS | 43200.00 | 86400.00 | 18 | % |
| | CUSTOMIZATION IN SALES MODULE OF WORKFLOW. | | | | | | |

PROVISION TO UNLOCK APPROVED SALES

TRANSACTIONS

PROVISION TO MAKE REQUIRED CHANGES IN

SALES RECORD AFTER UNLOCK APPROVED SALE

TRANSACTION

AFTER COMPLETION OF REQUIRED

MODIFICATION/CHANGES, USER NEED TO

CHANGE SALE STATUS TO "APPROVED"

PROVISION TO GENERATE WORKFLOW TOKEN

WITH UPDATED BOOKING FORM PDF REPORT

(SALE RECORD DETAILS) FOR APPROVAL.

SALES STATUS CHANGE IN WORKFLOW

POSSESSION, CANCELLED, UNIT TRANSFER,

BUY BACK AND CUSTOMER TRANSFER.

| 86400.00 | Contract Amount (A) |
|-----------|---------------------|
| 15552.00 | Total GST (B) |
| 101952.00 | Total (A + B) |

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 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.

| For NEPTUNE REALTY PV | T. LTD. | | |
|-----------------------|---------|--|--|
| | | | |
| Authorized Signatory | | | |