

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. 313 SHIP TO:

WO Date: 24/02/2024 NEPTUNE REALTY PVT. LTD.

Contractor Name P CUBE EQUIPMENTS PVT. LTD. NEPTUNE TRION EXP

Address: Plot no :- 49/50 , Hari Industrial Park Por, NEPTUNE CAMPUS,

Ramangamdi Road Por Vadodara - 391243 NR. ATLANTIS HEIGHTS,

GORWA ROAD, VADODARA

Contact No 7666250774 WO Title

PAN:

GST: 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 %	6	
1	COMMON LIFT MATERIAL HOIST : TOWER A							
	FREIGHT CHARGES	1.00	LOT	1200.00	1200.00	18	%	
2	COMMON LIFT MATERIAL HOIST : TOWER A							
	LABOR FOR LIFT DOOR MAINTENANCE	1.00	NOS	17000.00	17000.00	18	%	
3	COMMON LIFT MATERIAL HOIST : TOWER C							
	LABOR FOR LIFT DOOR MAINTENANCE	1.00	NOS	17000.00	17000.00	18	%	
4	COMMON LIFT MATERIAL HOIST : TOWER C							
	FREIGHT CHARGES	1.00	LOT	1200.00	1200.00	18	%	
				Contract Amoun	36400.00			
				Total GS	ST (B)	655	2.00	
				Total (A + B)			42952.00	

## Terms & Conditions

Payment 100%: Advance along with order.

Other Conditions Spares Parts extra at actual and YOU give 10% discount all Parts.

## **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							