



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. 374 SHIP TO:  
WO Date: 28/10/2023 NEPTUNE REALTY PVT. LTD.  
Contractor Name **DEVYAMI AUTOMATIC PUMPS & GREENWOOD ASPIRE EXP**  
Address: **CONTROLS PVT LTD** Neptune Campus, Sarabhai Road, Vadodara  
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	COMMON WATER SOFTNER PLANT LABOR FOR MS FLANGE WITH COUPLING (NOS)	2.00	NOS	1500.00	3000.00	18 %
2	COMMON WATER PRESSURE SYSTEM LABOR FOR WELDING (NOS)	6.00	NOS	700.00	4200.00	18 %
					Contract Amount (A)	7200.00
					Total GST (B)	1296.00
					Total (A + B )	8496.00

### Terms & Conditions

1. Delivery Period: The delivery period for your order is estimated to be 2 to 3 weeks.
2. 15% payment against the order confirmation.
3. 50% payment to be made before 6 weeks of delivery.
4. 25% payment against the Proforma Invoice (PI).
5. The remaining 5% to be paid after installation or 1 month after delivery, whichever is earlier
6. 5% RETENTION AMOUNT .

### 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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Authorized Signatory

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