

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.	316	SHIP TO:				
WO Date:	02/03/2024	NEPTUNE REALTY PVT. LTD.				
Contractor Name	CHIRAG ELECTRICALS	NEPTUNE TRION EXP				
Address:	213-217, ABHISHEK COMPLEX, AKSHAR CHOWK, OP ROAD, VADODARA - 390020	NEPTUNE CAMPUS, NR. ATLANTIS HEIGHTS, GORWA ROAD, VADODARA				
Contact No	9227541410	WO Title				
PAN :	AJFPS4687P					
GST :	24AJFPS4687P1ZB	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 ELECTRIC WORK						
	CHARGES FOR 3.5Cx 120 SQMM XLPE LT	5.00	NOS	215.00	1075.00	18	%
	CABLE TERMINATION (NOS)						
2	COMMON ELECTRIC WORK						
	CHARGES FOR 3.5Cx120 SQMM ALU.	220.00	RMT	38.00	8360.00	18	%
	ARMOURED XLPE LT CABLE (RMT)						
3	COMMON ELECTRIC WORK						
	CHARGES FOR M10/8 THREADED ROD (RMT)	350.00	RMT	33.00	11550.00	18	%
4	COMMON ELECTRIC WORK						
	CHARGES FOR SLOTTED C CHANNEL 35 x 15	220.00	RMT	27.00	5940.00	18	%
	x 1.6 MM						
				Contract Amount (A)		26925.00	
				Total GST (B)		4846.50	
				Total (A	+ B)	3177	1.50

Terms & Conditions

Payment 25% Advance with Work order.

Balance against running bills submission, within 2 weeks from date of invoice.

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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For NEPTUNE REALTY PVT. LTD.

Authorized Signatory