



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. 55 SHIP TO:
WO Date: 08/11/2022 NEPTUNE INFRASPACE PVT. LTD.
Contractor Name **SATYAM ENTERPRISE** GREENWOODS AARANYA
Address: 43, MAHAVIR NAGAR SOCIETY, Greenwoods Aaranya, B/S Greenwoods
B/H JALARAM TEMPLE, Aspire, Neptune Campus, Dr Vikram Sarabhai
GAYATRI NAGAR ROAD, Marg, Subhanpura, Vadodara, Gujarat 390007
GOTRI, VADODARA
Contact No 9979117650 WO Title
PAN :
GST : 24CYEPS334F127 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 GROUND FLOOR PAINT WORK LABOR FOR 1 COAT OF PRIMER	15,500.00	SQFT	2.50	38750.00	0 %
Spc.	FOR FINISHING WORK OF TOWER D GROUND FLOOR					
2	TOWER D GROUND FLOOR PAINT WORK LABOR FOR 1ST COAT PUTTY (SQFT)	15,500.00	SQFT	2.50	38750.00	0 %
Spc.	FOR FINISHING WORK OF TOWER D GROUND FLOOR					
3	TOWER D GROUND FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	15,500.00	SQFT	2.50	38750.00	0 %
4	COMMON SITE OFFICE PAINT WORK LABOUR FOR COLOUR	3,600.00	SQFT	18.00	64800.00	18 %
					Contract Amount (A)	181050.00
					Total GST (B)	11664.00
					Total (A + B)	192714.00

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 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.

For NEPTUNE INFRASPACE PVT. LTD.

Authorized Signatory
