

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.

296

SHIP TO:

WO Date:

28/12/2023

NEPTUNE REALTY PVT. LTD.

**Contractor Name** 

LYNX COMMUNICATION SYSTEM

NEPTUNE TRION EXP

Address:

**PVT LTD** 201, ANAND APARTMENTS,

NEPTUNE CAMPUS,

BEHIND HOTEL EXPRESS,

NR. ATLANTIS HEIGHTS,

 ${\sf OFF.}\ {\sf R.C.DUTT}\ {\sf ROAD,}$ 

ALKAPURI, VADODARA

GORWA ROAD, VADODARA

**Contact No** 

02652323209

**WO Title** 

PAN:

Work order for HVAC works for Tikit showroom

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 9	%
1	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR 2.6 TR CEILING MOUNTED 4	18.00	NOS	4000.00	72000.00	18	%
	WAY CASSETTE UNIT						
2	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR 3.3 TR CEILING MOUNTED 4	23.00	NOS	4000.00	92000.00	18	%
	WAY CASSETTE UNIT						
3	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR 4.13 TR CEILING MOUNTED 4	28.00	NOS	4000.00	112000.00	18	%
	WAY CASSETTE UNIT						
4	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR OUTDOOR CONDENSING OF 14	1.00	NOS	15400.00	15400.00	18	%
_	HP CAPACITY WITH R 410						
5	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR OUTDOOR CONDENSING OF 20	3.00	NOS	22000.00	66000.00	18	%
6	HP CAPACITY WITH R 410						
O	GF 9-13 & FF 5-20 AC WORK TEKIT						0
	CHARGES FOR OUTDOOR CONDENSING OF 40  HP CAPACITY WITH R 410	1.00	NOS	44000.00	44000.00	18	%
7	GF 9-13 & FF 5-20 AC WORK TEKIT						
,		2.00	NOC	((000.00	422000 00	40	0/
	CHARGES FOR OUTDOOR CONDENSING OF 60  HP CAPACITY WITH R 410	2.00	NOS	66000.00	132000.00	18	%
8	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR OUTDOOR UNIT BRANCH KIT	4.00	NOS	1000.00	4000.00	18	%
	(NOS)	4.00	1103	1000.00	4000.00	10	/(
9	GF 9-13 & FF 5-20 AC WORK TEKIT						
	INSTALLATION CHARGES OF REFNET (NOS)	64.00	NOS	750.00	48000.00	18	%
10	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR M.S. STRUCTURAL WORK (KG)	1,000.00	KG	25.00	25000.00	18	%
11	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR PIPING WORK FOR AC (RMT)	990.00	RMT	150.00	148500.00	18	%
12	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CHARGES FOR UPVC DRAIN PIPE WITH	700.00	RMT	25.00	17500.00	18	%
	INSULATION (RMT)						

				Total GS	176922.00		
				Contract Amount	t (A)	982899.97	
	(NOS)						
	CHARGES FOR 90° ODU EXHAUST AIR COWL	12.00	NOS	1000.00	12000.00	18	%
19	GF 9-13 & FF 5-20 AC WORK TEKIT						
	CABLE TRAY (RMT)	700.00	IUIII	110,00	77000.00	10	70
10	CHARGES FOR 300 x 50 GI PERFORATED	700.00	RMT	110.00	77000.00	18	%
18	GF 9-13 & FF 5-20 AC WORK TEKIT	1.00	LOT	70000.00	70000.00	10	/0
17	GF 9-13 & FF 5-20 AC WORK TEKIT  LABOR FOR RE-WORK OF EXISTING WORK	1.00	LOT	70000.00	70000.00	18	%
Spc.	20HP VRF SYSTEM						
	TESTING & COMMISSIONING CHARGES OF	11.00	NOS	727.27	7999.97	18	%
15	GF 9-13 & FF 5-20 AC WORK TEKIT						
	TESTING & COMMISSIONING CHARGES OF  14HP VRF SYSTEM	1.00	NOS	2000.00	2000.00	18	%
14	GF 9-13 & FF 5-20 AC WORK TEKIT						
	LABOR FOR 1.5 SQMM 2 CORE SHIELDED  CONTROL CABLE	1,500.00	RMT	25.00	37500.00	18	%
13	GF 9-13 & FF 5-20 AC WORK TEKIT						
as p	per the instruction given by our site incharge.						
	have pleasure in placing with you our Work order for the	ne following contr	act kindl	y execute the work			

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
- \* 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.

- $^{\ast}$  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 PVT. LTD.		
Authorized Signatory		

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