



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. 303 SHIP TO:
WO Date: 05/01/2024 NEPTUNE REALTY PVT. LTD.
Contractor Name **MAA ASHAPURA IMPERIAL** NEPTUNE TRION EXP
Address: DUMAD , VILLAGE DUMAD -VADODARA NEPTUNE CAMPUS,
NR. ATLANTIS HEIGHTS,
GORWA ROAD, VADODARA
Contact No 9033248303 9033248303 WO Title
PAN :
GST : 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	GF 9-13 & FF 5-20 CARPENTRY WORK TEKIT LABOUR FOR DOOR 28"X 86"	6.00	NOS	7943.00	47658.00	18 %
2	GF 9-13 & FF 5-20 CARPENTRY WORK TEKIT LABOUR FOR DOOR 36"X 92"	1.00	NOS	11040.00	11040.00	18 %
3	GF 9-13 & FF 5-20 CARPENTRY WORK TEKIT LABOUR FOR DOOR 46"X 95"	1.00	NOS	13612.50	13612.50	18 %
Spc. Door in Tiket and Shop N0:207						
4	GF 9-13 & FF 5-20 CARPENTRY WORK TEKIT LABOUR FOR DOOR 58"X 95'	2.00	NOS	17215.50	34431.00	18 %
5	GF 9-13 & FF 5-20 CARPENTRY WORK TEKIT LABOUR FOR DOOR CLOSER FITTING (NOS)	2.00	NOS	1000.00	2000.00	18 %
					Contract Amount (A)	108741.50
					Total GST (B)	19573.48
					Total (A + B)	128314.98

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 REALTY PVT. LTD.

Authorized Signatory
