



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.	357	SHIP TO:	
WO Date:	14/08/2024	NEPTUNE REALTY PVT. LTD.	
Contractor Name	Bhimsinghbhai Punabhai Savaya	NEPTUNE TRION EXP	
Address:	3/18/274, Vuda Flat Dindayal Nagar,, Gotri, Vadodara., (M) 9601511879	NEPTUNE CAMPUS, NR. ATLANTIS HEIGHTS, GORWA ROAD, VADODARA	
Contact No	9601511879	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 PLUMBING WORK TEKIT LABOR FOR 1/2" POINT FITTING	18.00	NOS	350.00	6300.00	18 %
2	GF 9-13 & FF 5-20 PLUMBING WORK TEKIT LABOR FOR 3" NAHNI-TRAP FITTING	7.00	NOS	300.00	2100.00	18 %
3	GF 9-13 & FF 5-20 PLUMBING WORK TEKIT LABOR FOR 3" SWR PIPE FITTING	23.00	RFT	20.00	460.00	0 %
4	GF 9-13 & FF 5-20 PLUMBING WORK TEKIT LABOR FOR 4" SWR PIPE FITTING	42.00	RFT	22.00	924.00	0 %
5	GF 9-13 & FF 5-20 PLUMBING WORK TEKIT LABOR FOR CONCIL FLUSH TANK FIXING	4.00	NOS	1200.00	4800.00	0 %
6	GF 9-13 & FF 5-20 PLUMBING WORK TEKIT LABOR FOR MAKING LEDGE WALL (NOS)	4.00	NOS	1100.00	4400.00	0 %
					Contract Amount (A)	18984.00
					Total GST (B)	1512.00
					Total (A + B)	20496.00

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 REALTY PVT. LTD.

Authorized Signatory
