



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. | 205 | SHIP TO: | |
| WO Date: | 13/06/2024 | NEPTUNE ASSOCIATES | |
| Contractor Name | Kailash Sharma | GREENWOODS SERENITY | |
| Address: | 56, shakti nagar, Near ram kabir temple, sai chokdi, manjalpur, vadodara | Greenwoods Serenity, Opp,Vicenza Highlands, Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri, Vadodara, Gujarat 391101 | |
| Contact No | | WO Title | |
| PAN : | BOLPS1712R | SALAT WORK FOR VILLA NO. 40, 3, 4, 46, 1 | |
| GST : | | GST No: 24AAAN5530F1Z0 | 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 | VILLA A1 FLOORING & DEDO WORK DEPART SALAT | 6.00 | NOS | 1000.00 | 6000.00 | 0 % |
| Spc. DEPART SALAT | | | | | | |
| 2 | VILLA A1 FLOORING & DEDO WORK DEPART SALAT HELPER | 5.00 | NOS | 500.00 | 2500.00 | 0 % |
| Spc. SALAT HELPER | | | | | | |
| 3 | VILLA A1 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | 33.00 | RFT | 20.00 | 660.00 | 0 % |
| Spc. CHAMFER (RFT) | | | | | | |
| 4 | VILLA A1 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | 37.75 | RFT | 17.00 | 641.75 | 0 % |
| Spc. DHAR POLISH (RFT) | | | | | | |
| 5 | VILLA A1 FLOORING & DEDO WORK LABOR FOR ITALIAN MARBLE PLATFORM | 86.00 | SQFT | 65.00 | 5590.00 | 0 % |
| Spc. ITALIAN MARBLE PLATFORM | | | | | | |
| 6 | VILLA A1 FLOORING & DEDO WORK LABOR FOR KATRA 45° (RFT) | 34.00 | RFT | 20.00 | 680.00 | 0 % |
| Spc. KATRA 45 DEGREE (RFT) | | | | | | |

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|----------------------------|---|----------|-----|---------|----------|---|---|
| 7 | VILLA A1 FLOORING & DEDO WORK LABOR FOR GRANITE UMRA (RFT) | 37.75 | RFT | 45.00 | 1698.75 | 0 | % |
| Spc. TERRACE GRANITE PATTA | | | | | | | |
| 8 | VILLA A3 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | 287.00 | RFT | 17.00 | 4879.00 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |
| 9 | VILLA A3 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | 143.50 | RFT | 45.00 | 6457.50 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |
| 10 | VILLA A3 FLOORING & DEDO WORK DEPART SALAT HELPER | 3.00 | NOS | 500.00 | 1500.00 | 0 | % |
| Spc. SALAT HELPER | | | | | | | |
| 11 | VILLA A3 FLOORING & DEDO WORK DEPART SALAT | 2.00 | NOS | 1000.00 | 2000.00 | 0 | % |
| Spc. DEPART SALAT | | | | | | | |
| 12 | VILLA B4 FLOORING & DEDO WORK DEPART SALAT | 1.00 | NOS | 1000.00 | 1000.00 | 0 | % |
| Spc. DEPART SALAT | | | | | | | |
| 13 | VILLA B4 FLOORING & DEDO WORK DEPART SALAT HELPER | 2.00 | NOS | 500.00 | 1000.00 | 0 | % |
| Spc. SALAT HELPER | | | | | | | |
| 14 | VILLA B4 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | 195.75 | RFT | 45.00 | 8808.75 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |
| 15 | VILLA B4 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | 391.50 | RFT | 17.00 | 6655.50 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |
| 16 | VILLA 7 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |

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|------|---------------------------------|----------|-----|-------|----------|---|---|--|
| 17 | VILLA 7 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % | |
| Spc. | DOOR FRAME (RFT) | | | | | | | |
| 18 | VILLA A28 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % | |
| Spc. | DHAR POLISH (RFT) | | | | | | | |
| 19 | VILLA A28 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % | |
| Spc. | DOOR FRAME (RFT) | | | | | | | |
| 20 | VILLA A29 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % | |
| Spc. | DHAR POLISH (RFT) | | | | | | | |
| 21 | VILLA A29 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % | |
| Spc. | DOOR FRAME (RFT) | | | | | | | |
| 22 | VILLA A37 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % | |
| Spc. | DOOR FRAME (RFT) | | | | | | | |
| 23 | VILLA A37 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % | |
| Spc. | DHAR POLISH (RFT) | | | | | | | |
| 24 | VILLA A40 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR GRANITE UMRA (RFT) | 51.45 | RFT | 45.00 | 2315.25 | 0 | % | |
| Spc. | PLAYING AREA SIDE GRANITE PATTA | | | | | | | |
| 25 | VILLA A40 FLOORING & DEDO WORK | | | | | | | |
| | LABOUR FOR MOULDING (RFT) | 74.66 | RFT | 35.00 | 2613.10 | 0 | % | |
| Spc. | MOULDING (RFT) | | | | | | | |
| 26 | VILLA A40 FLOORING & DEDO WORK | | | | | | | |
| | LABOR FOR DHAR POLISH (RFT) | 2,483.09 | RFT | 17.00 | 42212.53 | 0 | % | |
| Spc. | DHAR POLISH (RFT) | | | | | | | |

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|---------------------------------|--|----------|------|-------|----------|---|---|
| 27 | VILLA A40 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | 1,323.85 | RFT | 45.00 | 59573.25 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |
| 28 | VILLA A40 FLOORING & DEDO WORK LABOR FOR GRANITE DOUBLE PATTI (RFT) | 635.35 | RFT | 40.00 | 25414.00 | 0 | % |
| Spc. GRANITE DOUBLE PATTI (RFT) | | | | | | | |
| 29 | VILLA A40 FLOORING & DEDO WORK LABOR FOR CERAMIC TILES FLOORING | 820.75 | SQFT | 15.00 | 12311.25 | 0 | % |
| Spc. CERAMIC TILES FLOORING | | | | | | | |
| 30 | VILLA A40 FLOORING & DEDO WORK LABOR FOR CHAMFER (RFT) | 1,270.50 | RFT | 20.00 | 25410.00 | 0 | % |
| Spc. CHAMFER (RFT) | | | | | | | |
| 31 | VILLA B42 FLOORING WORK LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |
| 32 | VILLA B42 FLOORING WORK LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |
| 33 | VILLA B43 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |
| 34 | VILLA B43 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |
| 35 | VILLA B44 FLOORING WORK LABOR FOR DHAR POLISH (RFT) | 2,450.00 | RFT | 17.00 | 41650.00 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |
| 36 | VILLA B44 FLOORING WORK LABOR FOR DOOR FRAME (RFT) | 1,450.00 | RFT | 45.00 | 65250.00 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |

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|------------------------|---|-------|-----|--------|---------|---|---|
| 37 | VILLA B46 FLOORING & DEDO WORK DEPART SALAT HELPER | 2.00 | NOS | 500.00 | 1000.00 | 0 | % |
| Spc. SALAT HELPER | | | | | | | |
| 38 | VILLA B46 FLOORING & DEDO WORK LABOR FOR DOOR FRAME (RFT) | 26.00 | RFT | 45.00 | 1170.00 | 0 | % |
| Spc. DOOR FRAME (RFT) | | | | | | | |
| 39 | VILLA B46 FLOORING & DEDO WORK LABOR FOR DHAR POLISH (RFT) | 52.00 | RFT | 17.00 | 884.00 | 0 | % |
| Spc. DHAR POLISH (RFT) | | | | | | | |

| | | |
|---------------------|--|-----------|
| Contract Amount (A) | | 971274.63 |
| Total GST (B) | | 0.00 |
| Total (A + B) | | 971274.63 |

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 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 ASSOCIATES

Authorized Signatory