



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. 43 SHIP TO:
WO Date: 20/07/2024 NEPTUNE REALTY PVT. LTD.
Contractor Name AIR SYSTEMS GLOBAL
Address: 101, Mangalam Apartment, 52, Sampatrao
Colony, Alkapuri,
VADODARA, Vadodara, Gujarat, 390007
Contact No 98618 77777 WO Title
PAN : Work Order for Ventilation system
GST : 24AQQP9785M1ZM 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	AIR SYSTEM WORK CHARGES FOR 1 C x 4 SQMM FRLS CABLE (RMT)	250.00	RMT	30.00	7500.00	18 %
2	AIR SYSTEM WORK CHARGES FOR 100 x 25 GI PERFORATED CABLE TRAY (RMT)	100.00	RMT	75.00	7500.00	18 %
3	AIR SYSTEM WORK CHARGES FOR 150 x 25 GI PERFORATED CABLE TRAY (RMT)	10.00	RMT	75.00	750.00	18 %
4	AIR SYSTEM WORK CHARGES FOR 20 G METAL SHEET WITH HANGERS & ANCHOR FASTENERS	40.00	SQMT	320.00	12800.00	18 %
5	AIR SYSTEM WORK CHARGES FOR 25 x 6 GI STRIP (MTR)	300.00	RMT	50.00	15000.00	18 %
6	AIR SYSTEM WORK CHARGES FOR 3 C x 1 SQMM FRLS (MTR)	500.00	RMT	30.00	15000.00	18 %
7	AIR SYSTEM WORK CHARGES FOR 3 C x 2.5 SQMM FRLS ARMORED COPPER CABLE (RMT)	30.00	RMT	75.00	2250.00	18 %
8	AIR SYSTEM WORK CHARGES FOR 3 C x 4 SQMM FRLS ARMORED COPPER CABLE (RMT)	30.00	RMT	75.00	2250.00	18 %
9	AIR SYSTEM WORK CHARGES FOR 6 C x 2.5 SQMM FRLS ARMORED COPPER CABLE (RMT)	300.00	RMT	75.00	22500.00	18 %
10	AIR SYSTEM WORK CHARGES FOR CO SENSOR (NOS)	6.00	NOS	1500.00	9000.00	18 %
11	AIR SYSTEM WORK CHARGES FOR CONTROL PANEL (NOS)	1.00	NOS	15000.00	15000.00	18 %
12	AIR SYSTEM WORK CHARGES FOR JET FANS (NOS)	6.00	NOS	5000.00	30000.00	18 %
13	AIR SYSTEM WORK CHARGES FOR M.S. STRUCTURAL WORK (KG)	800.00	KG	45.00	36000.00	18 %

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.

14 AIR SYSTEM WORK

CHARGES FOR SMOKE SPILL TUBE AXIAL FAN (NOS)	2.00	NOS	12500.00	25000.00	18	%
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				Contract Amount (A)	200550.00
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				Total GST (B)	36099.00
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				Total (A + B)	236649.00
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Terms & Conditions

Payment 50% advance against order.

40% against delivery of material at site and installation.

10% after completion of work.

Delivery With In 10 to 12 Weeks after receipt of Order subject to clearance of site.

Warranty 12 Months from the date of COMMISSIONING OR 13 Months from the date of Invoice which ever is earlier. For total Machines.

General Conditions retention 5% considered

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 REALTY PVT. LTD.

Authorized Signatory
