



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. 36 SHIP TO:
WO Date: 12/01/2021 NEPTUNE ASSOCIATES
Contractor Name **Deval Construction** GREENWOODS SERENITY
Address: D-24, VRAJDHAM SOCIETY,DABHOI RING Greenwoods Serenity, Opp,Vicenza Highlands,
ROAD,, VADODARA. Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri,
Vadodara, Gujarat 391101
Contact No WO Title
PAN :
GST : 24 GST No: 24AAAAN5530F1Z0 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	INFRA CIVIL WORK LABOR FOR 9" BEAM (RFT)	293.20	RFT	110.00	32252.00	18 %
Spc.	LABOR FOR 9" BEAM (RFT)					
2	INFRA CIVIL WORK LABOR FOR 9" PILE WORK (RFT)	240.00	RFT	10.00	2400.00	18 %
Spc.	LABOR FOR 9" PILE WORK (RFT)					
3	INFRA CIVIL WORK LABOR FOR PCC (SQFT)	302.32	SQFT	10.00	3023.20	0 %
Spc.	LABOR FOR PCC (SQFT)					
4	INFRA CIVIL WORK LABOUR FOR DRESSING WORK (SQFT)	302.32	SQFT	5.00	1511.60	0 %
Spc.	LABOUR FOR DRESSING WORK (SQFT)					

Contract Amount (A) 39186.80

Total GST (B) 6237.36

Total (A + B) 45424.16

Terms & Conditions

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.

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
