NEPTUNE INFRASPAGE PVT.LTD.									
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	VO No. 170			SHIP TO:					
wo	WO Date: 22/07/2024			NEPTUNE INFRASPACE PVT. LTD.					
Con	Contractor Name Isha Construction & New-Tech			GREENWOODS AARANYA					
Address: Demolition B-104, Sur Residency Manjalpur, Vadodara			, Vadodara	Greenwoods Aaranya, B/S Greenwoods Aspire, Neptune Campus, Dr Vikram Sarabhai Marg, Subhanpura, Vadodara, Gujarat 390007 WO Title					
PAN :				Wor	Work order process for Breaking work of R.C.C				
GST	:			GST	No: 24AADCN1428F	R1Z7 Gujara	t		
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 S	%	
1	TOWER C 13TH	FLOOR RCC WORK FOR SLAB							
	LABOUR FOR BREAKER (DAY) 106.0) DAY	1600.00	169600.00	18	%	
2 TOWER C 13TH FLOOR RCC WORK FOR SLAB									
	LABOUR FOR B	BREAKER (DAY)	90.00	DAY	1600.00	144000.00	18	%	
					Contract Amount (A)			313600.00	

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

* All responsibilities of goods during transportation and unloding 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.

* Biling 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 INFRASPACE PVT. LTD.

Authorized Signatory

56448.00

370048.00

Total GST (B) Total (A + B)