

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. 283

21/10/2023 NEPTUNE REALTY PVT. LTD.

Contractor Name

MARUTI ENTERPRISE NEPTUNE TRION EXP

390010

NR. ATLANTIS HEIGHTS,

GORWA ROAD, VADODARA

NEPTUNE CAMPUS.

Contact No

WO Title

SHIP TO:

PAN:

WO Date:

Address:

AYUPP6043J

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.

925/2/18 MAKARPURA G.I.D.C VADODARA

Sr.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST %	%
1	TOWER A LOWER BASEMENT FABRICATION						
	WORK						
	LABOUR FOR DRAIN FABRICATION WORK	3,750.00	KG	130.00	487500.00	0	%
	(KG)						
Spc.							
-							
3	TOWER A 4TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	%
Spc.	Site: Neptune Trion						

Agency: MARUTI ENTERPRISE Labour Name in Kanix: LABOUR MS BRACKET

Tower & Floor: Tower A OTS PLUMBING WORK

Tower A 4th To 18th Floor

Qty:

LABOUR MS BRACKET - 3 NOS PER FLOOR (Per

Bracket 8 KG Weight) Total - 45 Nos Rate (Basic rate) :

LABOUR MS BRACKET -- Rs.130 per KG

Unit of Measurement : KG

Purpose of Work: FOR PLUMBING WORK
New Work order / Revision: REVISION - 283
TOWER A 5TH FLOOR PLUMBING WORK

LABOR FOR MS BRACKET (KG) 24.00 KG 130.00 3120.00 0 %

Spc.

Spc.

	per the instruction given by our site incharge.						
7	TOWER A 6TH FLOOR PLUMBING WORK						
•	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
8	TOWER A 7TH FLOOR PLUMBING WORK	24.00	1/6	420.00	2420.00	•	
Snc	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
Spc.							
Spc.							
11	TOWER A 8TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
12	TOWER A 9TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
Spc.							
C							
Spc.							
15	TOWER A 10TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
16	TOWER A 11TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
Spc.							
Spc.							
19	TOWER A 12TH FLOOR PLUMBING WORK						
17	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
20	TOWER A 13TH FLOOR PLUMBING WORK	24.00	NG	130.00	3120.00		
20	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
Spc.	EADON FOR MS BRACKET (NO)	21.00		130.00	3120.00		
•							
Spc.							
23	TOWER A 14TH FLOOR PLUMBING WORK						
2.4	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
24	TOWER A 15TH FLOOR PLUMBING WORK	0.4.00	V.C	422.22	3490.00	_	
C= -	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	
Spc.							
Spc.							
JPC.							

We	have pleasure in placing with you our Work order for	the following cont	ract kindly	execute the work			
as	per the instruction given by our site incharge.						
27	TOWER A 16TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	%
28	TOWER A 17TH FLOOR PLUMBING WORK						
	LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	%
Spc.							
Spc.							

LABOR FOR MS BRACKET (KG)	24.00	KG	130.00	3120.00	0	%
			Contract Amount (A)		5343	00.00
			Total GST (B)			0.00
			Total (A + B)		53430	00.00

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.

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Authorized Signatory				