



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. 70 SHIP TO:
WO Date: 02/05/2024 NEPTUNE REALTY PVT. LTD.
Contractor Name Shameshwar infratech NEPTUNE OBELISK EXP
Address:
Contact No WO Title
PAN :
GST : 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	GROUND FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	4.00	NOS	2200.00	8800.00	18 %
2	1ST FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	6.00	NOS	2200.00	13200.00	18 %
3	2ND FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	6.00	NOS	2200.00	13200.00	18 %
4	3RD FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18 %

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5 **4TH FLOOR PLUMBING WORK**

LABOR FOR MAKING LEDGE WALL (NOS)

8.00

NOS

2200.00

17600.00

18 %

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Spc. Site : Neptune Obelisk

Agency : Shameswar Infratech

Labour Name in Kanix :

(1) LABOR FOR PLUMBING (NOS) - 22 NOS @
Rs. 45000/- per NOS.

(2) LABOR FOR MAKING LEDGE WALL (NOS) -
138 NOS @ Rs. 2200/- per NOS

Tower and Floor :

For Labor 1 - Lower Basement, Upper
basement, G.F. to 18th floor & Terrace - Total
22 NOS

For Labor 2 - G.F. - 4
NOS

1st Floor - 6
NOS

2nd Floor - 6
NOS

3rd floor to 8th floor - 8
NOS on each floor

9th floor - 2
NOS

10th floor to 18th floor - 8
NOS on each floor

New Work order / Revision : New W/O

Retention Percentage : 5%

Defect Liability : 1 year from last bill

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.
submission

Time period for release of retention : As
Decide by Management

6	5TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
7	6TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
8	7TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
9	8TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
10	9TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	2.00	NOS	2200.00	4400.00	18	%
11	10TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
12	11TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
13	12TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
14	13TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
15	14TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
16	15TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
17	16TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
18	17TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
19	18TH FLOOR PLUMBING WORK LABOR FOR MAKING LEDGE WALL (NOS)	8.00	NOS	2200.00	17600.00	18	%
Contract Amount (A)						303600.00	
Total GST (B)						54648.00	
Total (A + B)						358248.00	

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

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.

- * 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
