



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.	144	SHIP TO:	
WO Date:	04/12/2021	NEPTUNE REALTY PVT. LTD.	
Contractor Name	Deepak H Prajapati	NEPTUNE TRION EXP	
Address:	15,Shantinagar,New Sama Road,, Behind Chanakyapuri ,Vadodara	NEPTUNE CAMPUS, NR. ATLANTIS HEIGHTS, GORWA ROAD, VADODARA	
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	GF 9-13 & FF 5-20 FLOORING WORK TEKIT LABOR FOR CHAMFER (RFT)	212.00	RFT	20.00	4240.00	0 %
2	GF 9-13 & FF 5-20 FLOORING WORK TEKIT LABOR FOR DEDO/WALL TILES (SQFT)	420.00	SQFT	20.00	8400.00	0 %
3	GF 9-13 & FF 5-20 FLOORING WORK TEKIT LABOR FOR DHAR POLISH (RFT)	335.00	RFT	17.00	5695.00	0 %
4	GF 9-13 & FF 5-20 FLOORING WORK TEKIT LABOR FOR DOOR FRAME (RFT)	230.00	RFT	40.00	9200.00	0 %
5	GF 9-13 & FF 5-20 FLOORING WORK TEKIT LABOR FOR VITRIFIED TILES FLOORING	210.00	SQFT	17.00	3570.00	0 %
6	GF 9-13 & FF 5-20 FLOORING WORK TEKIT PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	640.00	SQFT	2.00	1280.00	0 %
Contract Amount (A)					32385.00	
Total GST (B)					0.00	
Total (A + B)					32385.00	

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
