

 $15, PARISHRAM \ SOCIETY, \ SUBHANPIURA \ VADODARA, \ VADODARA, GUJARAT, \ 390023 \ Ph. No.: 0265-2350630/39 \ Website: 15, PARISHRAM \ SOCIETY, SUBHANPIURA \ VADODARA, VADODARA, GUJARAT, 390023 \ Ph. No.: 0265-2350630/39 \ Website: 15, PARISHRAM \ SOCIETY, SUBHANPIURA \ VADODARA, VADODARA, GUJARAT, 390023 \ Ph. No.: 0265-2350630/39 \ Website: 15, PARISHRAM \ SOCIETY, SUBHANPIURA \ VADODARA, VADODARA, GUJARAT, 390023 \ Ph. No.: 0265-2350630/39 \ Website: 15, PARISHRAM \ SOCIETY, SUBHANPIURA \ VADODARA, VADODARA, GUJARAT, MARISHRAM \ SOCIETY, SUBHANPIURA \ VADODARA, MARISHRAM \ SOCIETY, SUBHANPIURA \ SOCIETY \ SOCIETY$

www.neptunerealtygroup.com

WORK ORDER

WO No. 7 SHIP TO:

WO Date: 05/11/2020 NEPTUNE INFRASTRUCTURE -KANIX

Contractor Name Vyom Consultants INFRA STRUCTURE

Address: 427, Atlantis K-10,

Sara Bhai Campus

Wadi Vadi

Vadodara - 390007

Contact No 9426265207 WO Title

PAN:

GST: GST No: 24AAGFN2700A1Z4 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	INFRASTRUCTURE CONSULTANCY CHARGES						
	CHARGES FOR STRUCTURE CONSULTANT	200,700.06	SQFT	5.00	1003500.30	18	%
Spc.	PROVIDING STRUCTURAL DESIGN						
	CONSULTANCY FOR PROPOSED NEW						
	COMMERICAL BUILDING. NEPTUNE OBLISK AT						

1003500.30	Contract Amount (A)	
180630.06	Total GST (B)	
1184130.36	Total (A + B)	

Terms & Conditions

SARABHAI CAMPUS

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.

Ear.	NEDTLINE	INFRASTRUCTURE	L A NIIV
ror	NEPIUNE	INFRASIRUCIURE	-NANIA

Authorized Signatory

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.