

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. 239

SHIP TO:

WO Date:

18/10/2024

NEPTUNE ASSOCIATES

Contractor Name

TARSONS ENTERPRISE

GREENWOODS SERENITY

Address:

NEAR PANCHVATI B-18, SHREEHARI

Greenwoods Serenity, Opp, Vicenza Highlands,

TENAMENT, GORWA - VADODARA-390016

Sevasi - Sindhrot Rd, b/h, FGI Campus, Gotri,

Vadodara, Gujarat 391101

Contact No

WO Title

GST No:

PAN:

Waterproofing work in Villa - 1

GST:

24AAAAN5530F1Z0 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 S	6
1	VILLA A1 WATERPROOFING WORK						
	LABOR FOR GLASS FIBER MESH (SQFT)	1,350.00	RFT	13.00	17550.00	0	%
Spc.	Aquastop AR1 glass fiber mesh sqft						
2	VILLA A1 WATERPROOFING WORK						
	LABOR FOR NANOFLEX WATERPROOFING	1,350.00	RFT	75.00	101250.00	0	%
	(SQFT)						
Spc.	Providing and application waterproofing treatment base preparation kerakoll aquastop nanoflex oe component coating						
3	VILLA A1 WATERPROOFING WORK						
	LABOR FOR JOINT TREATMENT(RFT)	275.00	RFT	28.00	7700.00	0	%
Spc.	Joint treatment aquastop 120 nanoflex one component						

126500.00	Contract Amount (A)
0.00	Total GST (B)
126500.00	Total (A + B)

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 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 ASSOCIATES			
Authorized Signatory			