

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.

377

SHIP TO:

WO Date:

30/10/2024

NEPTUNE REALTY PVT. LTD.

Contractor Name

LYNX COMMUNICATION SYSTEM

NEPTUNE TRION EXP

Address:

**PVT LTD** 201, ANAND APARTMENTS,

NEPTUNE CAMPUS,

BEHIND HOTEL EXPRESS,

NR. ATLANTIS HEIGHTS,

OFF. R.C.DUTT ROAD,

GORWA ROAD, VADODARA

ALKAPURI, VADODARA

Contact No

02652323209

**WO Title** 

PAN:

SUPPLY AND INSTALLATION OF NON VRV

**EQUIPMENTS** 

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 % | á |
|----------|----------------------------------|------|------|----------|---------|-------|---|
| 1        | UNIT 102 HVAC WORK               |      |      |          |         |       |   |
|          | CHARGES OF N2 TESTING            | 6.00 | NOS  | 750.00   | 4500.00 | 18    | % |
| Spc.     | N2 testing                       |      |      |          |         |       |   |
| -        |                                  |      |      |          |         |       |   |
|          |                                  |      |      |          |         |       |   |
| 2        | UNIT 102 HVAC WORK               |      |      |          |         |       |   |
|          | FREIGHT CHARGES                  | 1.00 | LOT  | 5000.00  | 5000.00 | 18    | % |
| Spc.     | FREIGHT CHARGES                  |      |      |          |         |       |   |
| -        |                                  |      |      |          |         |       |   |
| ,        | UNIT 402 UV46 WORK               |      |      |          |         |       |   |
| 3        | UNIT 102 HVAC WORK               |      |      |          |         |       |   |
|          | INSTALLATION CHARGES OF CASSETTE | 2.00 | NOS  | 3000.00  | 6000.00 | 18    | % |
| <b>.</b> | MACHINE                          |      |      |          |         |       |   |
| Spc.     | Installation of Cassette machine |      |      |          |         |       |   |
| 4        | UNIT 102 HVAC WORK               |      |      |          |         |       |   |
|          | INSTALLATION CHARGES OF HI WALL  | 2.00 | NOS  | 1500.00  | 3000.00 | 18    | % |
|          | MACHINE (TON 2.0 TO ABOVE)       |      |      |          |         |       |   |
| Spc.     | Installation of Hi Wall machine  |      |      |          |         |       |   |
| -        |                                  |      |      |          |         |       |   |
| 5        | UNIT 102 HVAC WORK               |      |      |          |         |       |   |
|          | LABOR FOR FABRICATED STAND (NOS) | 6.00 | NOS  | 750.00   | 4500.00 | 18    | % |
| Spc.     | L Type Stands for Hi Wall        |      |      |          |         | _     |   |
|          |                                  |      |      |          |         |       |   |

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.

6 UNIT 102 HVAC WORK

INSTALLATION CHARGES OF HI WALL 2.00 NOS 2500.00 5000.00 18 %

MACHINE (TON 2.0 TO ABOVE)

Spc. Installation of Hi Wall machine 2.5TR

| 28000.00 | Contract Amount (A) |
|----------|---------------------|
| 5040.00  | Total GST (B)       |
| 33040.00 | 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
- \* 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.

| F  | or NEPTUNE REALTY PVT. LTD. |
|----|-----------------------------|
|    |                             |
| Aı | uthorized Signatory         |