



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.	135	SHIP TO:	
WO Date:	14/04/2025	NEPTUNE INFRASPACE PVT. LTD.	
Contractor Name	Star Engineering	INFRASPACE NEPTUNE TRION	
Address:	49,/vaikund complex, Near water tank, rangoli GIDC Vadodara.	Neptune Trion, Neptune Campus, Doctor Vikram Sarabhai Marg, Gorwa Rd, Subhanpura, Vadodara, Gujarat 390007	
Contact No	9724273443	WO Title	
PAN :	ASOPG4902B		
GST :	24ASOPG4902B1Z7	GST No:	24AADCN1428R1Z7 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	TOWER C 3RD FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
2	TOWER C 4TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
3	TOWER C 5TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
4	TOWER C 6TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
5	TOWER C 7TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
6	TOWER C 8TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
7	TOWER C 9TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
8	TOWER C 10TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
9	TOWER C 11TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
10	TOWER C 12TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %
11	TOWER C 13TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18 %

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.							
12	TOWER C 14TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18	%
13	TOWER C 15TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18	%
14	TOWER C 16TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18	%
15	TOWER C 17TH FLOOR COMMON FABRICATION WORK LABOR FOR FABRICATED DOOR (NOS)	1.00	NOS	2750.00	2750.00	18	%
Contract Amount (A)						41250.00	
Total GST (B)						7425.00	
Total (A + B)						48675.00	
Retention AMT						0.00	

Terms & Conditions

Payment 30 days after the bill cleared from the respective department.

Work Order Scope 1. Lift safety Dor re fitting - 1 = 1850/-

2. Mijagra - 4 Nos. - 90x4 = 360/-

3. 100X100 plate khila - 4 kg - 135x4 = 540/-

1. Debris and unwanted material to be removed on daily basis by the agency.
2. If work left in between of the defined scope, SD /retention will not be released.
3. Timeline given by the Site Incharge has to be followed and required resources to be deployed for it.
4. Company hold the Rights for deploying any other agencies, if work not completed on time.
5. Workmanship
6. SD will be released after 1 year of handover of the project.
7. Company will give Rs 1 per floor sqft , if workmanship , cleanliness , time lines are achieved as per Site Incharge/ Project requirements.

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.

For NEPTUNE INFRASPACE PVT. LTD.

Authorized Signatory