

NS-10

**BHARTI INFRA TEL LIMITED**

Bharti Infratel Limited, 263/1, University Road, Mangal Pandey Nagar,, Near Mimhans,  
OTHER, MEERUT, Uttar Pradesh- 250001  
INDIA

Escalation: In case you have already made efforts through the contacts provided  
in the Escalation Matrix and are still not satisfied with the outcome, please dial  
+911244132280 or send an email to :partner.escalations@bharti-infratel.in to  
register your concern

**PURCHASE ORDER**

<b>Purchase Order Number</b>	: 60514	<b>Purchase Order Date</b>	: 03-Mar-18
<b>Revision Number</b>	: 1	<b>Purchase Order Type</b>	: Standard
		<b>Purchase Order Status</b>	: Approved
<b>Partner Name</b>	: N.S. INFRA	<b>Partner Code</b>	: 78926
<b>Address</b>	: 294, KOTHI ATANAS, AHMAD ROAD, GHANTA GHAR MEERUT, U.P 250002 India	<b>Partner Classification</b>	: Trial Supplier
<b>GSTIN</b>	: 09AUQPN9522N1ZN	<b>Contact Person</b>	: NA
		<b>Phone Number</b>	: NA
		<b>Email Address</b>	: NA
<b>Ship To Address</b>	: Bharti Infratel Limited Bharti Infratel Ltd 9th Floor, Knowledge Boulevard A- 8A, Opp- Shipra Mall, Sector- 62, Noida(U.P).	<b>Bill To Address</b>	: Bharti Infratel Limited BBD VIRAJ TOWERS 5th FLOOR, VIBUTHI KHAND GOMTI NAGAR, 226010
<b>GSTIN</b>	: 09AADCB0274F1ZY	<b>GSTIN</b>	: 09AADCB0274F1ZY

**Description** : Civil Work at Site for O&M\_ IMRT01

Line No	Item Code	Product Type	HSN/SAC Code	Unique Code	Qty	Unit Price	Place Of Supply	State Code	Location	Need by Date	Quantity	Amount
1	SR.BWC.1725.S	Service	995428	Number	357,395.00	00	UTTAR PRADESH		UWGT11839	16-Feb-18	1.00	357,395.00
		TA										
		( Capex )										
		Services for										
		Boundary Wall										
		in chainlink										
		fence of height										
		1700 mm height										
		from paint level										
		(with standard										
		gate of angle										
		breadth 2.5 mt										
		NO back										
		filling From										
		Standard										
		Vendors										
		<b>Taxes</b>										
		<b>Tax Type</b>										
		UPW_SGST inward services										
		(NRC) @9%										
		UPW_CGST inward services										
		(NRC) @9%										
		<b>Tax Rate</b>										
		9										
		<b>Tax Amount</b>										
		32,165.55										

ID. IMRT01

**Warranty Information**  
Warranty Start Date:  
Warranty Period:

# BHARTI INFRATEL LIMITED

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register your concern

## PURCHASE ORDER

Purchase Order Number : 60514  
Revision Number : 1

Purchase Order Date : 03-Mar-18  
Purchase Order Type : Standard  
Purchase Order Status : Approved

Amount in words : Total : 421,726.10

Indian Rupee Four Hundred Twenty-One Thousand Seven Hundred Twenty-Six Only

Payment Terms : WITHIN 45 DAYS OF RECEIPT OF INVOICE

Ship Method :

Freight/INCO Terms :

Buyer : Hamid Ali

Notes : Vendor shall submit his bills with all required documents within the timeframe stipulated in the contract but under no circumstances later than 30 days from the completion of work. Bills submitted beyond 30 days from completion of work shall be subjected to additional scrutiny and Infratel shall be under no obligation to pay these bills within the agreed credit period.PO Will auto close after 3 month of issuing date.

CST Number : 09950001883

VAT Number :

LST Number : NA

For Bharti Infratel Limited, Authorized Signatory

Approvals : \_\_\_\_\_

Registered Office : Bharti Crescent,1,Nelson Mandela Road,Vasant Kunj,Phase-2, New Delhi-110070, India

# BHARTI INFRA TEL LIMITED

Bharti Infratel Limited, 263/1, University Road, Mangal Pandey Nagar,, Near Mimhans,  
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register your concern

## PURCHASE ORDER

Purchase Order Number	: 60517	Purchase Order Date	: 03-Mar-18
Revision Number	: 0	Purchase Order Type	: Standard
		Purchase Order Status	: Approved
<b>Partner Name</b>	: N.S. INFRA	<b>Partner Code</b>	: 78926
<b>Address</b>	: 294, KOTHI ATANAS, AHMAD ROAD, GHANTA GHAR MEERUT, U.P 250002 India	<b>Partner Classification</b>	: Trial Supplier
<b>GSTIN</b>	: 09AUQPN9522N1ZN	<b>Contact Person</b>	:
		<b>Phone Number</b>	: NA
		<b>Email Address</b>	:
<b>Ship To Address</b>	: Bharti Infratel Limited	<b>Bill To Address</b>	: Bharti Infratel Limited
	Bharti Infratel Ltd 9th Floor, Knowledge Boulevard A- 8A, Opp- Shipra Mall, Sector- 62, Noida(U.P).		BBD VIRAJ TOWERS 5th FLOOR, VIBUTHI KHAND GOMTI NAGAR, 226010
<b>GSTIN</b>	: 09AADCB0274F1ZY	<b>GSTIN</b>	: 09AADCB0274F1ZY

**Description** : Civil Work at Site for O&M\_GAUR01

Line No	Item Code	Product Type	HSN/SAC Code	Unique Qty Code	Unit Price	Place Of Supply	State Code	Location	Need by Date	Quantity	Amount
1	SR.BWC.1725.S TA ( Capex ) Services for Boundary Wall in chainlink fence of height 1700 mm height from paint level (with standard gate of angle breadth 2.5 mt NO back filling_From Standard Vendors	Service by Quantity	995428	Number	274,962. 00	UTTAR PRADESH		UWGT11836	16-Feb-18	1.00	274,962.0 0
ID - GAUR01											
											<b>Tax Type</b>
											<b>Tax Rate</b>
											<b>Tax Amount</b>
											UPW_SGST inward services(RC) @9%
											9
											24,746.58
											UPW_CGST inward services(RC) @9%
											9
											24,746.58

**Warranty Information**

**Warranty Start Date:**

**Warranty Period:**

# BHARTI INFRA TEL LIMITED

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OTHER, MEERUT, Uttar Pradesh- 250001  
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register your concern

## PIURCHASE ORDER

Purchase Order Number : 60517

Purchase Order Date : 03-Mar-18

Revision Number : 0

Purchase Order Type : Standard

Purchase Order Status : Approved

Amount in words : Total : 324,455.16

Indian Rupee Three Hundred Twenty-Four Thousand Four Hundred Fifty-Five Only

Payment Terms : WITHIN 45 DAYS OF RECEIPT OF INVOICE

Ship Method :

Freight/INCO Terms :

Buyer : Hamid Ali

Notes : Vendor shall submit his bills with all required documents within the timeframe stipulated in the contract but under no circumstances later than 30 days from the completion of work. Bills submitted beyond 30 days from completion of work shall be subjected to additional scrutiny and Infratel shall be under no obligation to pay these bills within the agreed credit period. PO Will auto close after 3 month of issuing date.

CST Number : 09950001883

LST Number : NA

VAT Number :

For Bharti Infratel Limited, Authorized Signatory

Approvals :

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Registered Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-2, New Delhi-110070, India



# BHARTI INFRA TEL LIMITED

Bharti Infratel Limited, 263/1, University Road, Mangal Pandey Nagar,, Near Mimhans, OTHER, MEERUT, Uttar Pradesh- 250001 INDIA

## PURCHASE ORDER

Escalation: In case you have already made efforts through the contacts provided in the Escalation Matrix and are still not satisfied with the outcome, please dial +911244132269 or send an email to :partner.escalations@bharti-infratel.in to register your concern

Purchase Order Number	: 60516	Purchase Order Date	: 03-Mar-18
Revision Number	: 0	Purchase Order Type	: Standard
Partner Name	: N.S. INFRA	Partner Code	: 78926
Address	: 294, KOTHI ATANAS, AHMAD ROAD, GHANTA GHAR MEERUT, U.P. 250002 India	Partner Classification	: Trial Supplier
GSTIN	: 09AUQP9522N1ZN	Contact Person	:
		Phone Number	: NA
		Email Address	:

Ship To Address	: Bharti Infratel Limited	Bill To Address	: Bharti Infratel Limited
	: Bharti Infratel Ltd 9th Floor, Knowledge Boulevard A- 8A, Opp- Shipra Mall, Sector- 62, Noida(U.P.)		: BBD VIRAJ TOWERS 5th FLOOR, VIBUTHI KHAND GOMTI NAGAR, 226010
GSTIN	: 09AADCB0274F1ZY	GSTIN	: 09AADCB0274F1ZY

Description : Civil Work at Site for O&M\_BHNP01

Line No	Item Code	Product Type	HSN/SAC Code	Unique Qty Code	Unit Price	Place Of Supply	State Code	Location	Need by Date	Quantity	Amount
1	SR.BWC.1725.S TA	Service by Quantity	995428	Number	315,478.00	UTTAR PRADESH		UWGT12590	16-Feb-18	1.00	315,478.00
(Capex ) Services for Boundary Wall in chainlink fence of height 1700 mm height from paint level (with standard gate of angle breadth 2.5 mt NO back filling From Standard Vendors Taxes UPW_SGST inward services (NRC) @9% UPW_CGST inward services (NRC) @9%											
										Tax Rate	Tax Amount
										9	28,393.02
										9	28,393.02

BHNP01

Warranty Information  
Warranty Start Date:  
Warranty Period:

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in the Escalation Matrix and are still not satisfied with the outcome, please dial  
+911244132289 or send an email to :partner.escalations@bharti-infratel.in to  
register your concern

## PURCHASE ORDER

Purchase Order Number	: 60516	Purchase Order Date	: 03-Mar-18
Revision Number	: 0	Purchase Order Type	: Standard
		Purchase Order Status	: Approved

Amount in words : **Total** : 372,264.04  
Indian Rupee Three Hundred Seventy-Two Thousand Two Hundred Sixty-Four Only

Payment Terms : WITHIN 45 DAYS OF RECEIPT OF INVOICE  
Ship Method :  
Freight/INCO Terms :  
Buyer : Hamid Ali  
Notes : Vendor shall submit his bills with all required documents within the timeframe stipulated in the contract but under no circumstances later than 30 days from the completion of work. Bills submitted beyond 30 days from completion of work shall be subjected to additional scrutiny and Infratel shall be under no obligation to pay these bills within the agreed credit period. PO Will auto close after 3 month of issuing date.

CST Number : 09950001883 LST Number : NA

VAT Number :  
**For Bharti Infratel Limited, Authorized Signatory**

Approvals : \_\_\_\_\_  
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