

**ASCEND TELECOM INFRASTRUCTURE Pvt. Ltd.**Office No.205, 2Nd Floor
Above Micromax Service Centre,
Vaishali Arcade, 6-Park Road, Hazratganjlucknow
Uttar Pradesh East

GSTIN 09AAECA2381H1ZQ

PURCHASE ORDER

PAN AAECA2381H

Order No. UPPO/00563/18-19

Dated : 21/09/2018

Invoice To: Ascend Telecom Infrastructure Pvt. Ltd. Office No.205, 2Nd Floor Vaishali Arcade, 6-Park Road, Hazratganj Above Micromax Service Centre, Lucknow -Uttar Pradesh East-226001 GSTIN 09AAECA2381H1ZQ	Supplier: CAP10365 M/S N S INFRA 294, Kothi Alahas Ahmad Road, Meerut Uttar Pradesh - 250501 GSTIN 09AUQPN9522N1ZN	Status: OPEN
		Supplier's Ref:
		AIPL Ref: UPPR/00699/18-19

Despatch through: ROAD	Mode / Terms of Payment : 100% against Supply within 60 Days	Required Date: 24/09/2018
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S No.	Item Code & Item Description	HSN / SAC	UOM	Quantity	Basic Rate (INR)	Amount (INR)	Charges / Discount	Taxable Value	SGST		CGST		IGST		ItemTotal
									%	Amount	%	Amount	%	Amount	
1	TWRERT000 Tower Erection	9954	MT	50000.00	1.0000000	50000.00	0.00	50000.00	9.00	4500.00	9.00	4500.00			59000.00
Grand Total										4500.00		4500.00		0.00	59000.00

Amount in Words: Rupees Fifty Nine Thousands Only

Remarks: The Supplier has to acknowledge the PO as the receipt of the same within one week, otherwise its deemed to be accepted.

Terms & Conditions:
PO for Tower Erection at Dhakauli

For Ascend Telecom Infrastructure Pvt. Ltd.



Authorized Signatory