

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

GSTIN 09AAECA2381H1ZQ

PURCHASE ORDER

PAN AAECA2381H

Order No. UPPO/00595/18-19

Dated : 26/09/2018

<b>Invoice To:</b> 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	<b>Supplier:</b> CAP10365 M/S N S INFRA 294, Kothi Alahas Ahmad Road, Meerut  Uttar Pradesh - 250501 GSTIN 09AUQPN9522N1ZN	<b>Status:</b> OPEN
		<b>Supplier's Ref:</b>
		<b>AIPL Ref:</b> UPPR/00719/18-19

<b>Despatch through:</b> ROAD	<b>Mode / Terms of Payment :</b> 100% against Supply within 60 Days	<b>Required Date:</b> 26/09/2018
----------------------------------	--	-------------------------------------

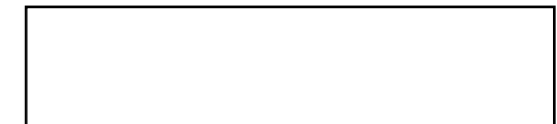
S No.	Item Code & Item Description	HSN / SAC	UOM	Quantity	Basic Rate (INR)	Amount (INR)	Charges / Discount	Taxable Value	SGST		CGST		IGST		ItemTotal
									%	Amount	%	Amount	%	Amount	
1	TWRERT000 Tower Erection	9954	MT	50000.00	1.0000000	50000.00	0.00	50000.00	9.00	4500.00	9.00	4500.00			59000.00
<b>Grand Total</b>										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 Korari Khurd Site

For Ascend Telecom Infrastructure Pvt. Ltd.



Authorized Signatory