

Work Order

Work Order No. : 30101107
Date : 02-Dec-2019
Status : Waiting For Approval
Circle/State : Haryana (NCR)
Order Type : Capex
WO Amendment No.& Date :

Print Status : Original Copy

Supp. Code & Name: 9959 N S INFRA	Corporate Office :
Address: ghanta ghar 294 kothi atanas ,ghanta ghar Meerut - 250002 Uttar Pradesh IN	M/S TOWER VISION INDIA PVT LTD. 356, Udyog Vihar,Phase - 4, Gurgaon - 122015 India
GSTIN : 09AUQPN9522N1ZN TEL : Mobile : 9068557624 FAX : E-Mail : nsinfra786@gmail.com	

We are pleased to release the Work Order for the following services subject to terms and conditions as mentioned overleaf.

Consignee & Billing Address : Tower Vision India Pvt. Ltd., Plot No. 356, Udyog Vihar, Phase-IV, Gurgaon-122015 GSTIN: 06AACCT3934F1ZI	Delivery Address : Tower Vision India Pvt. Ltd., Plot No. 356, Udyog Vihar, Phase-IV, Gurgaon-122015
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	211875	TS0843	9987	Tower Erection 40 M GFT-12A (AMT) sec-92 gurgaon	MT	RJHAZGNO724	42,912.00	42,912.00	30/11/2019	6.00	42,912.00

Sub Total 42,912.00

Important Instructions	Taxes												
Payment Terms : Credit Period 45 days, post sub. of inv. Dispatch Schedule : As per site requirement. Warranty : The warranty against any dispute shall be for 12 Months from the date of completion of work. Tax Information : (TW) IGST@18% Loading & Unloading : Remarks : The total amount mention in the WO is on tentative basis.The payment shall be made on certified actual measurement basis.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Rate</th> <th>TaxAmount</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>18.00</td> <td>7,724.16</td> </tr> <tr> <td colspan="3">Other:</td> </tr> <tr> <td colspan="2">Order Value:</td> <td>50,636.16</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	7,724.16	Other:			Order Value:		50,636.16
	Rate	TaxAmount											
IGST	18.00	7,724.16											
Other:													
Order Value:		50,636.16											

In Words: RUPEES FIFTY THOUSAND SIX HUNDRED THIRTY SIX AND SIXTEEN PAISA ONLY.

Acceptance Notification:
This order is Subject to General Terms and Conditions mentioned overleaf or other instructions or Special Terms and conditions(if applicable) shall be attached.

Please return a copy of this order duly signed & stamped by vendor as a token of acceptance of this order with all terms & conditions. Incase of non-receipt of acceptance within 7 days from the date of WO it will be deemed as accepted.

Vendor's Acceptance: _____ **Date:** _____

Notes :

- Please quote our Work Order number on all invoice and future correspondence. Original copy of invoice should reach at Head office and duplicate copy to Circle office.
- Address (HO): M/S TOWER VISION INDIA PVT LTD., 356, Udyog Vihar,Phase - 4, Gurgaon - 122015.
- The validity of this order is 6 months, This is computer generated document and signature is not required.
- No invoice will be entertained by TVI from 30 days of the date of the completion of the work.
- TVIPL reserves the right to Cancel or Amend the order at any stage without any prior notice.
- The total amount mention in the WO is on tentative basis. The payment shall be made on certified actual measurement basis.

Warehouse Addresses: Tower Vision India Pvt. Ltd., C/o Drive India Enterprises Solutions Limited, C-619, Near SA Jain College Road, Ghall Road, Ambala.
GSTIN: 09AUQPN9522N1ZN