

Work Order

Work Order No. : 30101347
Date : 06-Dec-2019
Status : Waiting For Approval
Circle/State : Haryana (NCR)
Order Type : Capex
WO Amendment No.& Date : 2

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	212102	TS0843	9987	Tower Erection 40 M GFT-12A (AMT) SEC 89 GURGAON - GFT12 40MTR AMT	MT	RJHAZGN0 723	52,224.00	52,224.00	05/12/2019	6,000.00	52,224.00

Sub Total 52,224.00

Important Instructions Payment Terms : Credit Period 45 days, post sub. of inv. Dispatch Schedule : As per site requirement. Warranty : As per OEM Tax Information : (HR) 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 style="text-align: left;">Taxes</th> <th style="text-align: center;">Rate</th> <th style="text-align: center;">TaxAmount</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td style="text-align: center;">18.00</td> <td style="text-align: center;">9,400.32</td> </tr> <tr> <td colspan="3">Other:</td> </tr> <tr> <td colspan="2">Order Value:</td> <td style="text-align: right;">61,624.32</td> </tr> </tbody> </table>	Taxes	Rate	TaxAmount	IGST	18.00	9,400.32	Other:			Order Value:		61,624.32
Taxes	Rate	TaxAmount											
IGST	18.00	9,400.32											
Other:													
Order Value:		61,624.32											

In Words: RUPEES SIXTY ONE THOUSAND SIX HUNDRED TWENTY FOUR AND THIRTY TWO 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 :
 1. 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, Gurgoan - 122015.
 2. The validity of this order is 6 months, This is computer generated document and signature is not required.
 3. No invoice will be entertained by TVI from 30 days of the date of the completion of the work.
 4. TVIPL reserves the right to Cancel or Amend the order at any stage without any prior notice.
 5. 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