

Work Order

Work Order No. : 30102184
Date : 27-Dec-2019
Status : Approved
Circle/State : Jharkhand
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., Unit No. G-1(N-W), Ground Floor, Sri Mohan Complex, Sita Compound, 5 Main Road,P.S.-Chutia, Ranchi-834001, GSTIN: 20AACCT3934F1ZS	Delivery Address : Tower Vision India Pvt.Ltd., Unit No. G-1(N-W), Ground Floor, Sri Mohan Complex, Sita Compound, 5 Main Road,P.S.-Chutia, Ranchi-834001,
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	212879	TW0738	9987	Tower Erection 40 M design GFT-08 NBS Tandwa for Airtel Anchor,	MT	ATJHCTR0312	42,516.00	42,516.00	30/12/2019	6,000.00	42,516.00

Sub Total 42,516.00

Important Instructions 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 Infromation : CGST 9% + SGST 9% ON TOWER & ACCESSORIES 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>Taxes</th> <th>Rate</th> <th>TaxAmount</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>18.00</td> <td>7,652.88</td> </tr> <tr> <td colspan="3">Other:</td> </tr> <tr> <td colspan="2">Order Value:</td> <td style="text-align: right;">50,168.88</td> </tr> </tbody> </table>	Taxes	Rate	TaxAmount	IGST	18.00	7,652.88	Other:			Order Value:		50,168.88
Taxes	Rate	TaxAmount											
IGST	18.00	7,652.88											
Other:													
Order Value:		50,168.88											

In Words: RUPEES FIFTY THOUSAND ONE HUNDRED SIXTY EIGHT AND EIGHTY EIGHT 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, Gurgaon - 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. AGILITY WAREHOUSE, 11 SATRUGHAN SINGH, JP NAGAR,OPP - PANI TANKI, BARIATU, Ranchi
 GSTIN: 09AUQPN9522N1ZN