

# Work Order

**Work Order No.** : 30088198  
**Date** : 17-Dec-2018  
**Status** : Approved  
**Circle/State** : Andhra Pradesh  
**Order Type** : Capex  
**WO Amendment No.& Date** :

**Print Status :** Original Copy

<b>Supp. Code &amp; Name:</b> 9959 <b>N S INFRA</b>	<b>Corporate Office :</b>
<b>Address:</b> ghanta ghar 294 kothi atanas ,ghanta ghar Meerut - 250002 Uttar Pradesh IN	<b>M/S TOWER VISION INDIA PVT LTD.</b> <b>356, Udyog Vihar,Phase - 4,</b> <b>Gurgaon - 122015</b> <b>India</b>
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.**

<b>Consignee &amp; Billing Address :</b> 67/8/14,NALLURI VARI VEEDHI,PATAMATA,VIJAYAWADA,KRISHNA,520010 – AP	<b>Delivery Address :</b> 67/8/14,NALLURI VARI VEEDHI,PATAMATA,VIJAYAWADA,KRISHNA,520010 – AP
GSTIN: 37AACCT3934F1ZD	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	196494	TW0725	9987	Tower Erection 21 M design RITA Alakananda colony	MT	ATAPVPM0487	19,187.00	19,187.00	15/12/2018	7,000.00	19,187.00
2	196494	TW0755	9987	Tower Erection 40 M GFT-08 (AMT) Thatiguntapalle	MT	ATAPCHI0489	40,134.00	40,134.00	15/12/2018	6,000.00	40,134.00
3	196494	TW0738	9987	Tower Erection 40 M design GFT-08 Banagana palli, Bus station	MT	RJAPKUR0496	32,514.00	32,514.00	15/12/2018	6,000.00	32,514.00
4	196494	TW0724	9987	Tower Erection 18 M design RITA Madhurawada	MT	RJAPVPM0466	16,681.00	16,681.00	15/12/2018	7,000.00	16,681.00

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<b>Address:</b> ghanta ghar 294 kothi atanas ,ghanta ghar Meerut - 250002 Uttar Pradesh IN	<b>M/S TOWER VISION INDIA PVT LTD.</b> 356, Udyog Vihar,Phase - 4, Gurgaon - 122015 India
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
<b>Sub Total</b>											108,516.00

<b>Important Instructions</b>	<b>Taxes</b>												
<b>Payment Terms</b> : 100% will be paid within 30 Days of the Submitting of Invoice, attached with necessary documents & Checklists, after completion of work, and the same will be duly certified by Authorized TVI Representative  <b>Dispatch Schedule</b> : As per schedule.  <b>Warranty</b> : 12 Months against any manufacturing / Workmanship defect from the date of Delivery.  <b>Tax Infromation</b> : IGST @ 18% ON TOWER & ACCESSORIES;  <b>Loading &amp; Unloading</b> : Inclusive  <b>Remarks</b> : TVIPL reserves the right to Cancel or Amend the order at any stage without any prior notice.GST No./ Pan No. as applicable are pre-requisite on the invoice.	<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 style="text-align: right;">18.00</td> <td style="text-align: right;">19,532.88</td> </tr> <tr> <td colspan="3"><b>Other:</b></td> </tr> <tr> <td colspan="2"><b>Order Value:</b></td> <td style="text-align: right;"><b>128,048.88</b></td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	19,532.88	<b>Other:</b>			<b>Order Value:</b>		<b>128,048.88</b>
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IGST	18.00	19,532.88											
<b>Other:</b>													
<b>Order Value:</b>		<b>128,048.88</b>											

**In Words:** RUPEES ONE LAC TWENTY EIGHT THOUSAND FORTY 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 :**

- 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.
- The validity of this order is 12 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 ENTERPRISE SOLUTIONS LTD,SY.NO : 16-18,VILLAGE : GUNDLAPOCHAMPALLY, NUTANKAL ROAD,MANDAL : MEDICAL ,RANGA REDDY,SECUNDRABAD, STATE : TELANAGANA PIN CODE :- 500014  
 GSTIN: 09AUQPN9522N1ZN