

Work Order

Work Order No. : 30088917
Date : 04-Jan-2019
Status : Approved
Circle/State : Telangana
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 : 1B, FIRST FLOOR, LE BENAKA, D.NO:6-3-248, ROAD NO: 1, BANJARA HILLS, HYDERABAD – 500034 , TELANAGANA	Delivery Address : 1B, FIRST FLOOR, LE BENAKA, D.NO:6-3-248, ROAD NO: 1, BANJARA HILLS, HYDERABAD – 500034 , TELANAGANA
GSTIN: 36AACCT3934F1ZF	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	196495	TW0755	9987	Tower Erection 40 M GFT-08 (AMT) Jana Chaitanya Colony	MT	ATTGRAN0502	40,134.00	40,134.00	09/01/2018	6,000.00	40,134.00

Sub Total 40,134.00

Important Instructions	Taxes												
Payment Terms : 100% payment within 30 Days, against submission of certified Invoice by TVIPL authorized person. Dispatch Schedule : As per site requirement Warranty : 12 Months against Workmanship defect from the date of Delivery. Tax Information : (TG) IGST @ 18% Loading & Unloading : Inclusive Remarks : 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>18.00</td> <td>7,224.12</td> </tr> <tr> <td colspan="2">Other:</td> <td></td> </tr> <tr> <td colspan="2">Order Value:</td> <td>47,358.12</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	7,224.12	Other:			Order Value:		47,358.12
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IGST	18.00	7,224.12											
Other:													
Order Value:		47,358.12											

In Words: RUPEES FORTY SEVEN THOUSAND THREE HUNDRED FIFTY EIGHT AND TWELVE 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 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 : GUNDLAPPOCHAMPALLY, NUTANKAL ROAD, MANDAL : MEDICAL, RANGA REDDY, SECUNDRABAD, STATE : TELANAGANA PIN CODE :- 500014
 GSTIN: 09AUQPN9522N1ZN