

# Work Order

**Work Order No.** : 30090614  
**Date** : 18-Feb-2019  
**Status** : Approved  
**Circle/State** : Andhra Pradesh  
**Order Type** : Capex  
**WO Amendment No.& Date** : 1 - 27/02/2019

**Print Status :** Original Copy

<b>Supp. Code &amp; Name:</b> 9959 N S Infra	<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> 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.

<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	199869	TW0755	9987	Tower Erection 40 M GFT-08 (AMT) Kadapa Rajampeta	MT	RJAPCUD0 493	40,134.00	40,134.00	20/02/2019	6,000.00	40,134.00

**Sub Total** 40,134.00

<b>Important Instructions</b>	<b>Taxes</b>						
<p><b>Payment Terms</b> : 100% will be paid within 30 Days of the Submitting of Invoice, attached with necessary documents &amp; Checklists, after completion of work, and the same will be duly certified by Authorized TVI Representative.</p> <p><b>Dispatch Schedule</b> : As per site requirement.</p> <p><b>Warranty</b> : The warranty against any dispute shall be for 12 Months from the date of completion of work.</p> <p><b>Tax Infomation</b> : IGST@ 18% ON TOWER &amp; ACCESSORIES</p> <p><b>Loading &amp; Unloading</b> : Inclusive</p> <p><b>Remarks</b> : The total amount mention in the WO is on tentative basis.The payment shall be made on certified actual measurement basis.</p>	<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> </tbody> </table>		Rate	TaxAmount	IGST	18.00	7,224.12
	Rate	TaxAmount					
IGST	18.00	7,224.12					
	<b>Other:</b>						
	<b>Order Value: 47,358.12</b>						

**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