

Work Order

Work Order No. : 30095398
Date : 16-Jun-2019
Status : Approved
Circle/State : Karnataka
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	GSTIN : 09AUQPN9522N1ZN TEL : Mobile : 9068557624 FAX : E-Mail : nsinfra786@gmail.com
M/S TOWER VISION INDIA PVT LTD. 356, Udyog Vihar,Phase - 4, Gurgaon - 122015 India	

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 1st floor,Varma Chambers,#18/3, Wood street,Richmond town,Bangalore – 560025 GSTIN: 29AACCT3934F1ZA	Delivery Address : Tower Vision India Pvt Ltd 1st floor,Varma Chambers,#18/3, Wood street,Richmond town,Bangalore – 560025
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	205395	TW0755	9987	Tower Erection 40 M GFT-08 (AMT) Tower Erection 40 M GFT-08 (AMT)	MT	ATKABAN1 181	41,604.00	41,604.00	22/06/2019	6,000.00	41,604.00

Sub Total 41,604.00

Important Instructions	Taxes												
Payment Terms : 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. Dispatch Schedule : As per requirement Warranty : The warranty against any dispute shall be for 12 Months from the date of completion of work. Tax Information : (KT) 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></th> <th>Rate</th> <th>TaxAmount</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>18.00</td> <td>7,488.72</td> </tr> <tr> <td colspan="3">Other:</td> </tr> <tr> <td>Order Value:</td> <td></td> <td>49,092.72</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	7,488.72	Other:			Order Value:		49,092.72
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IGST	18.00	7,488.72											
Other:													
Order Value:		49,092.72											

In Words: RUPEES FORTY NINE THOUSAND NINTY TWO AND SEVENTY 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, Gurgaon - 122015.
 2. The validity of this order is 12 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 ENTERPRISE SOLUTIONS LIMITED SURVEY NO:86, KORULUR VILLAGE, KASABA HOBLI,HOSKOTE TALUK BENGALURU – 560067
 GSTIN: 09AUQPN9522N1ZN