

Work Order

Work Order No. : 30095541
Date : 19-Jun-2019
Status : Approved
Circle/State : Karnataka
Order Type : Opex
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 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	205398	TS0468	9987	DISMANTLING OF TOWER PR raised for Tower dismantling		TAKABAN0672	40,266.00	40,266.00	16/06/2019	6,000.00	40,266.00
2	205398	TS0468	9987	DISMANTLING OF TOWER PR raised for Tower dismantling		BSKARAM0769	41,658.00	41,658.00	16/06/2019	6,000.00	41,658.00

Sub Total 81,924.00

Important Instructions

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 Infromation : (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.

Taxes	Rate	TaxAmount
IGST	18.00	14,746.32
Other:		
Order Value:		96,670.32

In Words: RUPEES NINTY SIX THOUSAND SIX HUNDRED SEVENTY AND THIRTY 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 :

- 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 LIMITED SURVEY NO:86, KORULUR VILLAGE, KASABA HOBLI,HOSKOTE TALUK BENGALURU – 560067
 GSTIN: 09AUQPN9522N1ZN