

# Work Order

**Work Order No.** : 30095545  
**Date** : 19-Jun-2019  
**Status** : Approved  
**Circle/State** : Karnataka  
**Order Type** : Capex  
**WO Amendment No.& Date** :

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>GSTIN</b> : 09AUQPN9522N1ZN <b>TEL</b> : <b>Mobile</b> : 9068557624 <b>FAX</b> : <b>E-Mail</b> : nsinfra786@gmail.com
<b>M/S TOWER VISION INDIA PVT LTD.</b> <b>356, Udyog Vihar,Phase - 4,</b> <b>Gurgaon - 122015</b> <b>India</b>	

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> Tower Vision India Pvt Ltd 1st floor,Varma Chambers,#18/3, Wood street,Richmond town,Bangalore – 560025	<b>Delivery Address :</b> Tower Vision India Pvt Ltd 1st floor,Varma Chambers,#18/3, Wood street,Richmond town,Bangalore – 560025
GSTIN: 29AACCT3934F1ZA	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	205447	TW0728	9987	Tower Erection 30 M design RITA Tower Erection 30 M design RITA	MT	ATKABAN1 178	5,000.00	5,000.00	23/06/2019	5,000.00	5,000.00

**Sub Total** 5,000.00

<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 site requirement.  <b>Warranty</b> : The warranty against any dispute shall be for 12 Months from the date of completion of work.  <b>Tax Infromation</b> : CGST 9% + SGST 9% ON TOWER & ACCESSORIES  <b>Loading &amp; Unloading</b> : <b>Remarks</b> : 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>900.00</td> </tr> <tr> <td colspan="3"><b>Other:</b></td> </tr> <tr> <td colspan="2"><b>Order Value:</b></td> <td><b>5,900.00</b></td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	900.00	<b>Other:</b>			<b>Order Value:</b>		<b>5,900.00</b>
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IGST	18.00	900.00											
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<b>Order Value:</b>		<b>5,900.00</b>											

**In Words:** RUPEES FIVE THOUSAND NINE HUNDRED 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