

Work Order

Work Order No. : 30095726
Date : 25-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	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	Delivery Address : 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	205588	TW0750	9987	Tower Erection 40 M Design GFT-12 Tower Erection 40 M Design GFT-12	MT	ATKARMN 1184	40,266.00	40,266.00	28/06/2019	6,000.00	40,266.00
2	205588	TW0750	9987	Tower Erection 40 M Design GFT-12 Tower Erection 40 M Design GFT-12	MT	ATKABAN1 182	41,658.00	41,658.00	28/06/2019	6,000.00	41,658.00

Sub Total 81,924.00

Important Instructions	Taxes												
<p>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.</p> <p>Dispatch Schedule : As per site requirement.</p> <p>Warranty : The warranty against any dispute shall be for 12 Months from the date of completion of work.</p> <p>Tax Infromation : CGST 9% + SGST 9% ON TOWER & ACCESSORIES</p> <p>Loading & Unloading :</p> <p>Remarks : 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>14,746.32</td> </tr> <tr> <td colspan="3">Other:</td> </tr> <tr> <td>Order Value:</td> <td></td> <td>96,670.32</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	14,746.32	Other:			Order Value:		96,670.32
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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.,/ O DRIVE INDIA ENTERPRISE SOLUTIONS LIMITED SURVEY NO:86, KORULUR VILLAGE, KASABA HOBBLI,HOSKOTE TALUK BENGALURU – 560067
 GSTIN: 09AUQPN9522N1ZN