

Work Order

Work Order No. : 30096617
Date : 23-Jul-2019
Status : Approved
Circle/State : Telangana
Order Type : Capex
WO Amendment No.& Date : 1 - 25/07/2019

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 : 1B, FIRST FLOOR, LE BENAKA, D.NO:6-3-248, ROAD NO: 1, BANJARA HILLS, HYDERABAD – 500034 , TELANAGANA	Delivery Address : 1B, FIRST FLOOR, LE BENAKA, D.NO:6-3-248, ROAD NO: 1, BANJARA HILLS, HYDERABAD – 500034 , TELANAGANA
GSTIN: 36AACCT3934F1ZF	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	206603	TW0750	9987	Tower Erection 40 M Design GFT-12 Vishweshwaraya Park	MT	RJTGKAR0505	42,912.00	42,912.00	10/08/2019	6,000.00	42,912.00
2	206603	TW0750	9987	Tower Erection 40 M Design GFT-12 Ambedkar Park	MT	RJTGKAR0506	42,912.00	42,912.00	10/08/2019	6,000.00	42,912.00
3	206603	TW0750	9987	Tower Erection 40 M Design GFT-12 ATM Center	MT	RJTGKAR0507	42,912.00	42,912.00	10/08/2019	6,000.00	42,912.00

Sub Total 128,736.00

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 site requirement. Warranty : The warranty against any dispute shall be for 12 Months from the date of completion of work. Tax Information : (TG) IGST @ 18% ON TOWER & ACCESSORIES 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>Rate</th> <th>TaxAmount</th> </tr> </thead> <tbody> <tr> <td>18.00</td> <td>23,172.48</td> </tr> </tbody> </table>	Rate	TaxAmount	18.00	23,172.48
Rate	TaxAmount				
18.00	23,172.48				
	Other:				
	Order Value: 151,908.48				

In Words: RUPEES ONE LAC FIFTY ONE THOUSAND NINE HUNDRED EIGHT AND FORTY EIGHT 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