

Work Order

Work Order No. : 30096833
Date : 30-Jul-2019
Status : Approved
Circle/State : Andhra Pradesh
Order Type : Opex
WO Amendment No.& Date : 3 - 23/08/2019

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 : 67/8/14,NALLURI VARI VEEDHI,PATAMATA,VIJAYAWADA,KRISHNA,520010 – AP	Delivery Address : 67/8/14,NALLURI VARI VEEDHI,PATAMATA,VIJAYAWADA,KRISHNA,520010 – AP
GSTIN: 37AACCT3934F1ZD	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	206807	TS0468	9987	DISMANTLING OF TOWER		TAAPGUN 0164	56,478.00	56,478.00	30/07/2019	6,000.00	56,478.00

Sub Total 56,478.00

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. TAAPGUN0164- KONDRUPADU.</p> <p>Warranty :</p> <p>Tax Infromation : (AP) IGST @ 18%</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>10,166.04</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	10,166.04
	Rate	TaxAmount					
IGST	18.00	10,166.04					
	Other:						
	Order Value: 66,644.04						

In Words: RUPEES SIXTY SIX THOUSAND SIX HUNDRED FORTY FOUR AND FOUR 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 : GUNDLAPOCHAMPALLY, NUTANKAL ROAD,MANDAL : MEDICHAL ,RANGA REDDY,SECUNDRABAD, STATE : TELANAGANA PIN CODE :- 500014
 GSTIN: 09AUQPN9522N1ZN