

Work Order

Work Order No. : 30097101
Date : 05-Aug-2019
Status : Approved
Circle/State : Chennai
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 : New Office Address: Tower vision india pvt ltd., Ramaniyam "The Lords" Block I, Ground Floor, 1 & 2, Jawaharlal Nehru Road, Ekkatuthangal, Chennai – 600032 Ph: 044-42954666 GSTIN: 33AACCT3934F1ZL	Delivery Address : New Office Address: Tower vision india pvt ltd., Ramaniyam "The Lords" Block I, Ground Floor, 1 & 2, Jawaharlal Nehru Road, Ekkatuthangal, Chennai – 600032 Ph: 044-42954666
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	207310	TS0468	9987	DISMANTLING OF TOWER Sengapalli		ACTNERD 0121	52,560.00	52,560.00	15/08/2019	6,000.00	52,560.00
2	207310	TS0468	9987	DISMANTLING OF TOWER Kolathupalayam-Dharapuram		ACTNERD 0124	47,400.00	47,400.00	15/08/2019	6,000.00	47,400.00
3	207310	TS0468	9987	DISMANTLING OF TOWER Sundarapandiam (TP)		ACTNVDN 0147	51,960.00	51,960.00	15/08/2019	6,000.00	51,960.00

Sub Total 151,920.00

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 : Tax Infomation : (TN) 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.	<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>27,345.60</td> </tr> </tbody> </table>	Rate	TaxAmount	18.00	27,345.60
Rate	TaxAmount				
18.00	27,345.60				
	Other:				
	Order Value: 179,265.60				

In Words: RUPEES ONE LAC SEVENTY NINE THOUSAND TWO HUNDRED SIXTY FIVE AND SIXTY 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 Redington (India) Limited , 79, Kurathanamedu, Panpakkam Village, Kavaraipeitai, Gummudipundi Taluk, Thiruvallur District, Tamilnadu Pin : 601206
GSTIN: 09AUQPN9522N1ZN