

Work Order

Work Order No. : 30171906
Date : 26-Mar-2024
Status : Approved
Circle/State : Orissa
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	GSTIN : 09AUQPN9522N1ZN TEL : Mobile : 9068557624 FAX : E-Mail : nsinfra786@gmail.com
M/S TOWER VISION INDIA PVT LTD. Tower B 19th Floor,Business Park, M3M URBANA, Ramgarh, Sector 67, Haryana, Gurgaon - 122102, India	

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., First Floor, Plot No. 661/3404, JAYADURGA NAGAR, CUTTACK ROAD, BHUBANESWAR – 751006. GSTIN: 21AACCT3934F1ZQ	Delivery Address : Tower Vision India Pvt. Ltd., First Floor, Plot No. 661/3404, JAYADURGA NAGAR, CUTTACK ROAD, BHUBANESWAR – 751006.
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S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	278639	TW1118		Tower Erection 40M GFT08A-STR ELITE 403	MT	ATORBAL0 326TVL	42,520.00	42,520.00	22/03/2024	8,000.00	42,520.00

Sub Total 42,520.00

Important Instructions	Taxes
Payment Terms : Credit Period 45 days, post sub. of inv.	Rate TaxAmount
Dispatch Schedule : As per site requirement.	IGST 18.00 7,653.60
Warranty : The warranty against any dispute shall be for 12 Months from the date of completion of work.	
Tax Infromation : 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.	
	Other:
	Order Value: 50173.60

In Words: RUPEES FIFTY THOUSAND ONE HUNDRED SEVENTY THREE 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, Gurgoan - 122015.
- The validity of this order is 6 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/oAgility Logistics Pvt.Ltd,Plot No.668,Rasulgarh,Bhubaneswar-751010
 GSTIN: 09AUQPN9522N1ZN