

Work Order

Work Order No. : 30097674
Date : 22-Aug-2019
Status : Approved
Circle/State : Madhya Pradesh
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	GSTIN : 09AUQPN9522N1ZN TEL : Mobile : 9068557624 FAX : E-Mail : nsinfra786@gmail.com
M/S TOWER VISION INDIA PVT LTD. 356, Udyog Vihar,Phase - 4, Gurgaon - 122015 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 702,7th floor, B Block, Metro Tower, Vijay Nagar Square, A.B Road, Indore- 452010, Madhya Pradesh	Delivery Address : Tower Vision India Pvt Ltd 702,7th floor, B Block, Metro Tower, Vijay Nagar Square, A.B Road, Indore- 452010, Madhya Pradesh
GSTIN: 23AACCT3934F1ZM	

S.No.	Req. No	Item Code	SAC	Description	UOM	Site ID	Actual Sum	Open Sum	Del. Date	Rate	Amount
1	207930	TS0468	9987	DISMANTLING OF TOWER Dismantling of 40 Mtr. GFT-12 Ramboll tower		VDMPCDW 0178	42,912.00	42,912.00	20/08/2019	6,000.00	42,912.00
2	207930	TS0468	9987	DISMANTLING OF TOWER Reimbursement, as per attached mail		VDMPCDW 0178	6,000.00	6,000.00	20/08/2019	6,000.00	6,000.00

Sub Total 48,912.00

Important Instructions	Taxes												
Payment Terms : 100% payment within 30 Days, against submission of certified Invoice by TVIPL authorized person. Dispatch Schedule : As per schedule. Warranty : - Tax Information : (MP) IGST @ 18%. Loading & Unloading : Inclusive Remarks : TVIPL reserves the right to Cancel or Amend the order at any stage without any prior notice. GST No./ Pan No. as applicable are pre-requisite on the invoice.	<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>8,804.16</td> </tr> <tr> <td colspan="3">Other:</td> </tr> <tr> <td>Order Value:</td> <td colspan="2" style="text-align: right;">57,716.16</td> </tr> </tbody> </table>		Rate	TaxAmount	IGST	18.00	8,804.16	Other:			Order Value:	57,716.16	
	Rate	TaxAmount											
IGST	18.00	8,804.16											
Other:													
Order Value:	57,716.16												

In Words: RUPEES FIFTY SEVEN THOUSAND SEVEN HUNDRED SIXTEEN AND SIXTEEN 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 TVS Logistics Services Ltd., Shubham Warehouse, Khasra no 8/1, Gram Rapadia, Ward No 85, Tehsil Huzur, Dist. Bhopal-462047, Madhya Pradesh
 GSTIN: 09AUQPN9522N1ZN