

JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

Draft Work Order

To M/s Northern Engineering Phone : +919828205559 Fax : E-Mail : northernengineers_sgnr@rediffmail.com Attention: Mr. Sanjeev Sharma	Work Order No. : Date: GSTN Of Biller : Bill From State : Rajasthan Bill From : Date: Our Ref:
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obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER. It is important that CONTRACTOR signs and returns the Work Order copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the Order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment(s) that may be due and may be the cause for termination of this WORK ORDER. For all correspondence, Please quote Contract/Work Order No. For detailed commercial terms & conditions, please refer line items terms/enclosures.

WO Period From DT : 01.07.2020 to 30.07.2020

OFC LAYING - SERVICES IN FOREST AREA (Along village Bhorai- Ghorasar)	
Scope of Work for Laying OFC in Forest area – 1.983 KM	
Type	Amount (Rs.)
Material Cost & Material	303994
Service Cost	487223
	791217
	(Rupees Seven Lakh Ninty One Thousand Two Hundred Seventeen Only)

Delivery Terms : N/A
Engineer in Charge : Mr. Sanjeev S Gupta

 Manoj Likhyani – A.V.P. For Reliance Jio Infocomm Ltd.	Contractor's Acceptance Contractor's Signature
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