JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

Draft Work Order

To

M/s Radiance Infra

Work Order No.:
Date:

GSTN Of Biller:
Phone: +91774255505
Fax:
Bill From State: Rajasthan
Bill From:

E-Mail : radianceinfra1@gmail.com Date:
Attention: Mr. Nitesh Jangid Our Ref:

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: 10.09.2021 to 31.10.2021

OFC LAYING – SERVICES Along Road Vijaipura-Ratangarh – 23.378 KM	
Scope of Work for Laying OFC in Forest area – 23.222 KM	
Туре	Amount (Rs.)
Material Cost & Material	1706595
Service Cost	2735225
	4441820
	(Rupees Forty Four Lakh Forty One Thousand Eight Hundred Twenty Only)

Delivery Terms: N/A

Engineer in Charge: Mr. Sanjeev S Gupta

Manoj Likhyani - A.V.P.

Contractor's Acceptance

For Reliance Jio Infocomm Ltd.

Contractor's Signature