



OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

A3/302,Kohinoor Estate, Mulla Road, Wakedewadi,Pune-411001

Tel : +91 - 040 - 66832324, 23296123.

Invoice

Invoice No : MH3272223 Invoice Date: 05-Jan-23	PAN No:-AAACO8174A STATE:-TELANGANA1255 GST NO:-36AAACO8174AIZM STATE CODE:-36
Bill to :- Indus Towers Limited Maharashtra Goa Logical Warehouse OFFICE Solramui Court F1 Gomes Pereira Road, Panjim, Goa, 403001, India. GSTIN NO :- 30AADCB0274F1ZD	Po No :40030007811 PO DATE :19-Dec-22 Site Name:Alto Desterro Indus ID:IN-3163169 Seeking Opt ID:Airtel Seeking Opt:GOAHPSC2928 Allocation Date:19-Dec-22 WCC NO:1918382987 WCC RECIEPT NO:40060016667 District:Goa, Req.ref.NO :R/NN-698991, State :M&G, RFAID Date :01-Jan-01,



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SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AM
1	Chipping of Columns for exposing of existing re-inforcement for RTT site.	995428	Each	3.00	500.00	1500.00
2	Door & Window Fitting Charges - Lock 7-liver (link,plaza,harison make)	995444	Each	2.00	265.00	530.00
3	Installation & Commissioning,Maintenance Free Chemical Earthing	998732	Each	1.00	2000.00	2000.00
4	Supply & Laying of Cable,2.5 Sq MM,2 Core,Copper Armoured Multi strand HRFR, Version 3.0 incldg Termination with Lugs, Saddles, Cable ties, Insulation tape, Glands & other installation accessories as per Indus Standard Guidelines	998732	Meter	5.00	111.00	555.00
5	Supply & Laying of Cable,0.5 MM Dia,5 Pair,Annealed Tinned Copper single strand Unarmoured(FRLS), Version 3.0 incldg Termination with Lugs, Saddles, Cable ties, Insulation tape, Glands & other installation accessories	998732	Meter	8.00	20.00	160.00
6	Installation and Commisioning of SPD Box including end termination of cables (As per Indus Standards and Guidelines)	998732	Each	1.00	500.00	500.00
7	Installation,RTP,6M	995444	Each	1.00	3000.00	3000.00
8	Supply and Installation of Hilti HIT-V & HY200R or Equivalent Mortar based Chemical Anchor bolt 5.8 grade, M12X150	995444	Each	16.00	231.89	3710.20
9	MS Fabrication Non-Galvanize Material	998719	Kilogram	28.00	85.00	2380.00
10	Mechanical anchoring for M12 anchor bolt,(As per Indus Standards and Guidelines)	995428	Each	8.00	53.00	424.00
11	Site cleaning for Roof Top based site,(As per Indus Standards and Guidelines)	998533	Sq. Meter	6.00	20.00	120.00
12	Supply & Laying of Cable,10 Sq MM,2 Core,Copper Armoured Multi strand HRFR, Version 3.0 incldg Termination with Lugs, Saddles, Cable ties, Insulation tape, Glands & other installation accessories as per Indus Standard Guidelines	998732	Meter	4.00	310.00	1240.00
13	MCB,32A,2 Pole,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2 - Capex	853690	Each	1.00	220.00	220.00
14	Supply & Laying of Cable,16 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR, Version 3.0 incldg Termination with Lugs, Saddles, Cable ties, Insulation tape, Glands & other installation accessories as per Indus Standard Guidelines	998732	Meter	6.00	163.00	978.00
15	Earthing, EGB GI Busbar, 300x150x6 with all installation accessories, Version 1.0	998736	Meter	1.00	398.00	398.00
16	Installation, Grouting, Earthing & Commissioning & OD TX Rack,(As per Indus Standards and Guidelines)	998732	Each	1.00	200.00	200.00
17	Installation, Commissioning & Testing of SMPS,(As per Indus Standards and Guidelines)	998732	Each	1.00	1200.00	1200.00
18	Project Management & Site security Charges for New Built Site of Miniature Type - Capex	998732	Each	1.00	8500.00	8500.00
19	Transportation from Indus WH to site for New Built Site of Miniature Type w/o DG including unloading of material at Ground floor of site - Capex	998732	Each	1.00	15000.00	15000.00
20	Lifting and Unloading charges for NB Roof Top sites upto 3rd floor	995444	Each	1.00	2000.00	2000.00
21	Earthing,GI strip (25x6) mm with all installation accessories,(As per Indus Standards and Guidelines)	998732	Meter	98.00	140.00	13720.00
22	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	998732	Meter	8.00	90.00	720.00
				Basic Amounts -A		59055.20
				CGST9.00%		5314.97
				SGST9.00%		5314.97
				Total Tax Amount		10629.94
				Gross Amount		69685.14

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email : ospsinfo@ospsindia.com, ospshyd@yahoo.com, Website:www.ospsindia.com

CIN:U64203TG2004PTC042772



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For OSPS Telecom Services Pvt.Ltd.

Total Invoice Amount in Words: Rupees- "SIXTY NINE THOUSANDS SIX HUNDRED AND EIGHTY FIVE ONLY"

Authorized Signatory