

## ACKNOWLEDGEMENT

Received With Thanks. Application From Smt/Sri **MS INDUS TOWERS LTD 9989596063**  
against New Service Connection.

**Reg. No. & Date :** NR108192945948/05-NOV-2019

16:49:37

**PR Number :** 10806008239

<b>Name and Mob.No</b>	MS INDUS TOWERS LTD 9989596063	<b>Category</b>	NON-DOMESTIC AND COMMERCIAL
<b>S/o. or W/o.</b>	SRIKANTH	<b>Scheme</b>	
<b>Address</b>	25-61/33/10 TO 13 ,EAST ANAND BAGH,MALKAJGIRI,null	<b>Section Name</b>	MALKAJGIRI
<b>Load</b>	5000 Watts	<b>Phase</b>	3
<b>Amt. To be paid</b>	19139	<b>Amount Paid</b>	19139

### DD Details

PR No.	Pay Mode:	Amount:	DD Number	DD Date	Bank Name	PR Date
10806008239	Demand_Draft	19139	006335	02-NOV-2019	HDFC	05-NOV-2019
Application Fee						50.0
18% GST on Application fee						9
Development Charges						6000.0
18% GST on Development Charges						1080
Security Deposit						12000.0

“Your application for New Service Connection will be rejected within 30days from the date of registration and 90 days in case of Panel Boards if

OSPS TELECOM SERVICES PVT LTD						
Client Name: INDUSTOWERS LTD			Cluster: HYDERABAD			
Vendor Name : OSPS Telecom Services Pvt. Ltd			Site ID :HY6094			
Site Name: HMT COLONY			PO No: 31030051614			
Adress: HMT COLONY,HYDERABAD			INDUS ID: IN-1366955			
Sl.No.	Description	Unit	Qty	Rate	Total	Remarks
1	EB Consultancy Charges	Per Site	1	25000	25000.00	DD Receipt attached
Total					<b>25,000.00</b>	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/11/2019 11:33:

**Payment Confirmation Receipt**

TRRN No :	1201911013134
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2019 14:19:05
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	OCT-2019
Total Amount (Rs) :	1,06,539
Account-1 Amount (Rs) :	71,285
Account-2 Amount (Rs) :	2,136
Account-10 Amount (Rs) :	31,243
Account-21 Amount (Rs) :	1,875
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141119003920
Payment Date :	14-NOV-2019
Payment Confirmation Date :	14-NOV-2019





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	52000202200001099	
Employer's Name:	O S P S TELECOM SERVICES	
Challan Period:	Oct-2019	
Challan Number :	05219138487495	
Challan Created Date	14-11-2019 11:39:50	
Challan Submitted Date	14-11-2019 11:40:01	
Amount Paid:	15612.00	
Transaction Number:	193183130250	
<div>PrintClose</div>		

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