

ABSTRACT FOR IDA BOLARAM SITE								
Indus ID:			IN-1280389					
Site Name:			IDA BOLARAM					
Opco Name:			Airtel					
Opco site ID:			BOL010					
PO No:			31030041774					
Ref No:			NonSR					
District & Circle:			Hyderabad & T.S					
S. No.	Item Description		Unit	Qty	Rate	Amount	Amount	Remarks
Civil Quantities								
1	S/L 40 MM GI PIPE		Mtr	4.50	260.00	1170.00	1170.00	
CIVIL TOTAL							1,170.00	
S. No.	Item Description		Unit	Qty	Rate	Amount	Amount	Remarks
Electrical Quantities								
1	Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0		Mtr	2.00	144.98	289.96	0.00	Only Laying
2	Cable,25 Sq MM,1 Core,Aluminum Armoured, XLPE insulation,Version 1.0		Mtr	10.00	46.00	460.00	0.00	Only Laying
3	Cable,0.5 MM Dia,10 pair,Aluminium Tinned Copper single strand unarmoured(FRLS),Version 1.0		Mtr	15.00	33.70	505.50	0.00	Only Laying
4	Cable,0.5 MM Dia,2 Pair,Aluminium Tinned Copper single strand Unarmoured(FRLS),Version 1.0 - Capex		Mtr	12.00	9.00	108.00	0.00	Only Laying
5	Cable,6 Sq MM,2 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex		Mtr	8.00	81.00	648.00	0.00	Only Laying
6	50MM GREEN FLEXIBLE PIPE		Mtr.	5.00	85.00	425.00	425.00	Claim in 50MM Flexible Pipe
7	40MM GREEN FLEXIBLE PIPE		Mtr.	6.00	58.00	348.00	348.00	
8	25MM GREEN FLEXIBLE PIPE		Mtr.	5.00	42.00	210.00	210.00	
9	SEALANT BOTTLE		Nos	2.00	400.00	800.00	800.00	
10	Cable laying charges(40% on cable cost)		LS	0.40	2011.46	804.58	804.58	
ELECTRICAL TOTAL							2,587.58	
S. No.	Item Description		Unit	Qty	Rate	Amount	Amount	Remarks
Services Quantities								
1	Transportation with Small Truck of 1 Ton capacity - Capex		Per Site	1.00	2500.00	2500.00	2500.00	
2	Transportation Charges from site to Warehouse including loading at site - Capex		Per Site	1.00	3500.00	3500.00	3500.00	
3	Installation, Grouting, Earthing,Commsioning,testing Simple Power Solution		Per Site	1.00	2500.00	2500.00	2500.00	
4	Dismantling charges -GBT - PIU/PMS - Capex		Per Site	1.00	2500.00	2500.00	2500.00	
SERVICES TOTAL							11,000.00	






OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)
F-1, 4th Floor, Hyderabad Business Centre, Hyderguda, Hyderabad - 500 029
Tel : 040-66832324, 23296123. Fax 040-66832325.

DATE: 8/7/19

JOINT MEASUREMENT SHEET

SITE NAME: IDA Bolaram

SITE ID:

INDUS ID: 1280389

SNO	Description of Material	Unit	QTY
1	Smoke sensor	2 mts	S. Kanakamma
2	25 Single Core Copper Cable	10 mts	
3	25 Single Core Aluminum Cable	8 mts	
4	6x2 Core Copper Flexible Cable	15 mts	
5	Cable harness	12 mts	
6	0.5 2 pair alarm cable	5 mts	
7	25 mm green Flexible pipe	6 mts	
8	40 mm green flexible pipe	5 mts	
9	50 mm green flexible pipe	4 1/2 mts	
10	40 mm GI pipe	2 mts	
11	Sekant bottle		
12			
13			
14			
15			
16			

OSPS-ENGINEER:

TECHNICIAN SIGNATURE:

FSE SIGNATURE:

868683809

S. Rama Krishna
S. Kanakamma
9177002311
08/07/19

Scanned with

Head Office: Pasham Villa, D.No. 8-1-22/1/1, 7, Tomba Road, Tollychowki, Hyderabad-500005

Email: ospsin@yahoo.co.in, ospahyderabad@yahoo.co.in Website: www.ospsin.com



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 14/09/2019 15:53:

Payment Confirmation Receipt

TRRN No :	1201909017299
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 15:13:58
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	52
Wage Month :	AUG-2019
Total Amount (Rs) :	1,08,225
Account-1 Amount (Rs) :	72,338
Account-2 Amount (Rs) :	2,170
Account-10 Amount (Rs) :	31,808
Account-21 Amount (Rs) :	1,909
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140919011208
Payment Date :	14-SEP-2019
Payment Confirmation Date :	14-SEP-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:	Aug-2019	
Challan Number :	05219131337638	
Challan Created Date	14-09-2019 15:46:15	
Challan Submitted Date	14-09-2019 15:46:23	
Amount Paid:	15673.00	
Transaction Number:	192575546754	
<div>PrintClose</div>		

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