



OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

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

Tel : +91 - 040 - 66832324, 23296123.

Invoice

Invoice No: GUJ/20-21/131 Invoice Date: 24-Aug-20	PAN No:-AAACO8174A STATE:-TELANGANA1255 GST NO:-36AAACO8174AIZM STATE CODE:-36
Bill To Address: GJ Circle Office To INDUS TOWERS LTD 103, Baleshwar Square,Opp Iskon Temple, SG Highway, Satellite,Ahmedabad,Gujarat. GST NO:24AABCI7776B1ZO State:GUJARAT State Code:24	Po No 14030176817 PO DATE 24-Jun-20 Site Name:AMC,Punit Society Indus ID:IN-1373576 Seeking Opt:GJ5547 Req.ref.NO :R/NN-377578, RFAID Date :NA, WCC NO:1418202676 WCC RECIEPT NO:14060289264

SNo	Item Code	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
1	12-100000-C-00-ZZ-ZZ-007	Porcelain/Kit Kat Fuse Set (3 Nos) with Base And Nutural Link ,100A as per IEC:60269-1 & 2 / IS:13703-1 & 2 - Capex	8535	Each	1.0000	4770.00	4770.00
2	12-111026-0-00-ZZ-ZZ-000	MCB,40A,1 Pole,C Curve	8536	Each	1.0000	196.90	196.90
3	12-120000-0-00-ZZ-ZZ-001	MCCB Box	8535	Each	4.0000	1014.00	4056.00
4	12-124359-C-00-ZZ-ZZ-000	MCCB,100A,4 Pole,30KA,Electronic Release Including Spreader Links - Capex	8535	Each	1.0000	3402.30	3402.30
5	12-208760-0-01-ZZ-ZZ-000	Cable,10 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	40.0000	57.37	2294.80
6	12-610000-0-01-ZZ-ZZ-000	Lightening Protection,Lightening Arrestor,Version 1.0	8535	Each	1.0000	1590.00	1590.00
7	12-900000-0-01-ZZ-ZZ-021	5/15 Amps Switch & Socket assembly - ID Type,Version 1.0	8535	Each	2.0000	1590.00	3180.00
8	12-900000-0-01-ZZ-ZZ-024	Mounting Frame for EB Meter Box,Version 1.0	3926	Each	1.0000	530.00	530.00
9	12-900000-C-00-ZZ-ZZ-121	Silicon Sealant Tube - Capex	3214	Each	4.0000	183.00	732.00
10	12-900000-C-01-ZZ-ZZ-188	Lock,Version 1.0 - Capex	8301	Each	7.0000	265.00	1855.00
11	12-C00000-0-01-ZZ-ZZ-136	PLB HDPE Pipe - OD 40mm, 3.5mm Thk (For OFC Duct),Version 1.0	3917	Meter	77.7500	92.50	7191.90
12	12-C00000-C-00-ZZ-ZZ-162	Conduit/Pipe - PVC 40 mm - Capex	3917	Meter	25.0000	58.00	1450.00
13	14-200800-0-01-ZZ-ZZ-000	MS Ladder and Platform,Version 1.0	7308	Kilogram	35.2113	71.00	2500.00
14	14-900000-0-01-ZZ-ZZ-195	Supply of 3mm thick Type II plastic camouflaged material in sheet form, size 4'x10' (3.72 sq.m),Version 1.0	3926	Each	19.5000	387.00	7546.50
15	15-700000-0-01-ZZ-ZZ-100	MS Safety Railing,Version 1.0	7216	Kilogram	222.6480	71.00	15808.00
16	21-320000-0-00-ZZ-ZZ-147	Installation,DCDB with installation accessories	0	Each	1.0000	100.00	100.00
17	21-390000-0-00-ZZ-ZZ-712	Installation, Grouting, Earthing Commissioning testing of Power Panel -SP including end termination of power cables using glands and lugs including coordination with Panel OEM,(As per Indus Standards and Guidelines)	0	Each	1.0000	2500.00	2500.00
18	21-600000-0-00-ZZ-ZZ-706	Installation, Commissioning & Testing of SMPS,(As per Indus Standards and Guidelines)	0	Each	1.0000	1200.00	1200.00
19	21-D00000-0-00-ZZ-ZZ-705	Installation, Grouting, Earthing & Commissioning & OD TX Rack,(As per Indus Standards and Guidelines)	0	Each	1.0000	200.00	200.00
20	22-200000-0-00-ZZ-ZZ-053	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for New Built Site	0	Each	1.0000	12000.00	12000.00
21	22-300000-C-00-ZZ-ZZ-A17	Installation charges of Meter Box - Capex	0	Each	1.0000	4770.00	4770.00
22	22-420000-0-00-ZZ-ZZ-169	Installation & Commissioning,Earthing,EGB GI Busbar	0	Each	2.0000	398.00	796.00
23	22-434000-0-00-ZZ-ZZ-653	Earthing,GI strip (25x6) mm with all installation accessories,(As per Indus Standards and Guidelines)	0	Meter	39.0000	148.00	5772.00
24	22-435000-0-00-ZZ-ZZ-654	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	0	Meter	33.0000	117.00	3861.00
25	22-440000-0-00-ZZ-ZZ-169	Installation & Commissioning,Maintenance Free Chemical Earthing	0	Each	2.0000	2800.00	5600.00
26	22-500000-0-00-ZZ-ZZ-707	Fixing of Aviation Lamp,(As per Indus Standards and Guidelines)	0	Each	1.0000	2385.00	2385.00
27	22-600000-0-00-ZZ-ZZ-711	Proving & fixing of OD SPD Box including SPD (B+C Type), MS mounting frame/stand with cabling,(As per Indus Standards and Guidelines)	0	Each	1.0000	500.00	500.00
28	22-900000-0-00-ZZ-ZZ-149	Installation - Krone module,Installation Accessories	0	Each	2.0000	600.00	1200.00
29	24-200000-0-00-ZZ-ZZ-147	Installation,CABLE TRAY	0	Each	1.0000	1500.00	1500.00
30	25-100000-0-00-ZZ-ZZ-742	Mechanical anchoring for M16 anchor bolt,(As per Indus Standards and Guidelines)	0	Each	8.0000	53.00	424.00

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

Email : ospinfo@ospindia.com, ospshyd@yahoo.com, Website:www.ospindia.com

CIN:U64203TG2004PTC042772

Branch Office : BUNGALOW NO. 11, GREENVILLA 1, JAIN NAGAR OPP DEV EXOTICA, GHUMA,Ahmedabad,Gujarat,380058.



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31	25-800000-0-00-ZZ-ZZ-716	Site cleaning for ground based site,(As per Indus Standards and Guidelines)	0	Sq. Meter	1.0000	500.00	500.00
32	28-600000-C-00-ZZ-ZZ-001	Installation, Signage Board - Capex	0	Each	1.0000	50.00	50.00
33	29-100000-0-00-ZZ-ZZ-768	Project Management Charges - Ground Based Site	0	Each	1.0000	25000.00	25000.00
34	29-400000-C-00-ZZ-ZZ-332	Secondary transportation Warehouse - Site including unloading of Material at site on Ground Floor or GBT Site, Logistic - Capex	0	Each	1.0000	15000.00	15000.00
35	29-400000-C-00-ZZ-ZZ-959	Loading, Unloading and Transportation charges for debris/Malba removal - Capex	0	Each	1.0000	500.00	500.00
36	2A-500000-C-00-ZZ-ZZ-801	Welding (As per Indus Safety Guidelines) including transportation for site specific requirement - Capex	0	Meter	22.0000	500.00	11000.00
37	2A-600000-C-00-ZZ-ZZ-168	Alarm termination Charges - Capex	0	Each	1.0000	1000.00	1000.00
38	2B-100000-C-00-ZZ-ZZ-986	Site survey Charges for EB Work - Capex	0	Each	1.0000	750.00	750.00
39	7B-E00000-C-00-ZZ-ZZ-334	Security Guard - Capex	0	Each	60.0000	360.00	21600.00
						Basic Amounts -1	175311.40
						CGST9.00%	15923.10
						SGST9.00%	15923.10
						Total Amount	206867.45
1	12-510200-0-01-ZZ-ZZ-000	GLS Bulkhead,CFL - 40 Watt,Version 1.0	8529	Each	3.0000	806.00	2418.00
						Basic Amounts -2	2418.00
						CGST6.00%	15923.10
						SGST6.00%	15923.10
						Total Amount	2708.16
						Basic Amounts - A	177729.41
						CGST 9%	15923.10
						SGST 9%	15923.10
						Total Amount	2708.16
Total Invoice Amount in Words:INR- "TWO THOUSAND SEVEN HUNDRED AND EIGHT ONLY						For OSPS Telecom Services Pvt.Ltd.	
						Authorized Signatory	

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