

OSPS TELECOM SERVICES PVT LTD						
Client Name: INDUSTOWERS LTD			Cluster: Medak			
Vendor Name : OSPS Telecom Services Pvt. Ltd			Site ID : SDP025			
Site Name: NASEER NAGAR			PO No: 31030046801			
Adress: Naseer Nagar,Siddipeta, Medak			INDUS ID: IN-1342925			
Sl.No.	Description	Unit	Qty	Rate	Total	Remarks
1	Cable,25 Sq MM,4 Core,Aluminum Armoured, XLPE insulation,Version 1.0	Mtr	31	125.2	3,881.20	
2	Cable Laying Charges	Per Site	0.4	3881	1,552.48	
3	Supply & Erection of 9.1m RCC poles including concreting	No	5	5775	28,875.00	
4	MS Clamps and Channels	Kgs	4	50	200.00	
5	GI Pipe 40MM	Mtr	20	260	5,200.00	
6	GI Pipe 50MM	Mtr	3	318	954.00	
7	Supply and Laying of GREEN FLEXIBLE PIPE-40 MM	Mtr	9	87	782.10	
8	Cable Trenching	Mtr	19	110	2,090.00	
9	End terminations of armoured cables including lugs / glands / crimping	No	12	58	696.00	
10	Supplying and fixing of Pin insulators LT	No	17	55	935.00	
11	Supply and fixing of LT Shackil insulator	No	30	92	2,760.00	
12	Supply of Erection of 55 Sq.mm AAA Conductor	Mtr	735	48	35,280.00	
13	Supply & fixing of cross arms for both LT & HT	No	9	675	6,075.00	
14	Supply & Fixing of Back Clamps	No	11	144.9	1,593.90	
15	Cable Transportation charges	Per Site	1	1000	1,000.00	
16	Supply & fixing of stay set as per SEB specification	No	2	1950	3,900.00	
Total					95,774.68	





SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

SIDDIPET TOWN CSC

ACKNOWLEDGEMENT

Received With Thanks. Application From Smt/Sri **INDUS TOWERS LIMITED 9703108110** against New Service Connection.

Reg. No. & Date : NR663192819293/08-MAY-2019

PR Number : 66302030293

15:56:57

Name and Mob.No	INDUS TOWERS LIMITED 9703108110	Category	Commercial
S/o. or W/o.	AUTHORIZED PERSON NAGARAJU I	Scheme	
Address	SY.NO. 2192/2, NASEERNAGAR, KAPPALAKUNTA, SIDDIPET	Section Name	SIDDIPET TOWN-II
Load	8000 Watts	Phase	3
Amt. To be paid	58604	Amount Paid	58605

DD Details

PR No.	Pay Mode:	Amount:	DD Number	DD Date	Bank Name	PR Date
66302030293	Demand_Draft	60	030513	06-MAY-2019	CANARA BANK	08-MAY-2019
66302030725	Demand_Draft	58545	598418	24-MAY-2019	STATE BANK OF INDIA	19-JUN-2019
Application Fee						50.0
18% GST on Application fee						9
Development Charges						9600.0
18% GST on Development Charges						0
Security Deposit						6401.0

"Your application for New Service Connection will be rejected within 30days from the date of registration and 50 days in case of Panel Boards if

- You do not make the required payments
- You do not come forward to take supply
- Any arrears pending
- Any title dispute existing"

*Total Amount is subject to change based on GST.

Authorized Seal:
Customer Service Center
 TSSPDCL, SIDDIPET,



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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