

**From:** Nagaraju Voore2 [A-NAGARAJU.VOORE2@INDUSTOWERS.COM]  
**Sent:** Wednesday, September 11, 2019 11:31 AM  
**To:** Sai Prasad K; Yogesh Agarwal  
**Cc:** Ajay Arora; Surya Murthy; Shiva Kumar; B.V.L.N Murthy; Mohd Abdul Majeed; Arshad Khan; faisal@ospsindia.com; Naresh Yedavalli; Ravi Tiwari; VIJAYA KALLUGADDE  
**Subject:** RE: PR Req.,..... Metro station water proofing work

Hi,

Please find the Water proofing PO's.

Sl.No	Site Name	Ref No	Indus ID	Work Status	Schedule to complete balance sites	PR-PO Description
1	Metro Station ESI Hospital	R/NN-278823	IN-1333578	Completed	Completed	Water Proofing Activity Charges at -Metro Station ESI Hospital
2	Metro Station Erragadda	R/NN-278812	IN-1333570	Completed	Completed	Water Proofing Activity Charges at -Metro Station Erragadda
3	Metro Station Miyapur	R/NN-278800	IN-1333547	Completed	Completed	Water Proofing Activity Charges at -Metro Station Miyapur
4	Metro Station Bharat Nagar	R/NN-329543	IN-1360800	Completed	Completed	Water Proofing Activity Charges at -Metro Station Bharat Nagar
5	Metro Station Chaiteniyapuri	R/NN-292785	IN-1344017	Completed	Completed	Water Proofing Activity Charges at -Metro Station Chaiteniyapuri
6	Metro Station Moosapet	R/NN-278805	IN-1333567	Completed	Completed	Water Proofing Activity Charges at -Metro Station Moosapet
7	Metro Station Moosaram Bagh	R/NN-278829	IN-1333584	Completed	Completed	Water Proofing Activity Charges at -Metro Station Moosaram Bagh
8	Metro Station Dilsukh Nagar	R/NN-280318	IN-1335228	Yet to start	18 Aug to 22 Aug	Water Proofing Activity Charges at -Metro Station Dilsukh Nagar
9	Metro Station Victoria	R/NN-295997	IN-1345288	Yet to start	23 Aug to 26 Aug	Water Proofing Activity Charges at -Metro Station Victoria
10	Metro Station LB Nagar	R/NN-292777	IN-1344015	Yet to start	27 Aug to 30 Aug	Water Proofing Activity Charges at -Metro Station LB Nagar

**Thanks & regards,**

**Nagaraju Voore**  
Executive in SCM  
E-mail : [a-nagaraju.voore2@industowers.com](mailto:a-nagaraju.voore2@industowers.com)  
Mobile : +91-9573997766  
Land line: +91-040-67209085



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**From:** Sai Prasad K <A-Saiprasad.K1@INDUSTOWERS.COM>

**Sent:** Wednesday, 04 September, 2019 11:50

**To:** Yogesh Agarwal <YOGESH.AGARWAL@INDUSTOWERS.COM>

**Cc:** Ajay Arora <ajay.arora@INDUSTOWERS.COM>; Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>; Shiva Kumar <shiva@ospsindia.com>; Nagaraju Voore2 <A-NAGARAJU.VOORE2@INDUSTOWERS.COM>; B.V.L.N Murthy <B.V.L.N.Murthy@INDUSTOWERS.COM>; Mohd Abdul Majeed <majeed@ospsindia.com>; Arshad Khan <arshad.khan@INDUSTOWERS.COM>; faisal@ospsindia.com; Naresh Yedavalli <naresh.yedavalli@INDUSTOWERS.COM>; Ravi Tiwari <ravi.tiwari@INDUSTOWERS.COM>; VIJAYA KALLUGADDE <VIJAYA.KALLUGADDE@INDUSTOWERS.COM>

**Subject:** RE: PR Req.,..... Metro station water proofing work

Dear Yogesh,

Please find the following PR No's for the Water Proofing Activity done at Metro Sites.

Please review the Quantities and Prices then release the PO's against the below PR's

Sl.No	Site Name	Ref No	Indus ID	Work Status	Schedule to complete balance sites	PR-PO Description
1	Metro Station ESI Hospital	R/NN-278823	IN-1333578	Completed	Completed	Water Proofing Activity Charges at -Metro Station ESI Hospital
2	Metro Station Erragadda	R/NN-278812	IN-1333570	Completed	Completed	Water Proofing Activity Charges at -Metro Station Erragadda
3	Metro Station Miyapur	R/NN-278800	IN-1333547	Completed	Completed	Water Proofing Activity Charges at -Metro Station Miyapur
4	Metro Station Bharat Nagar	R/NN-329543	IN-1360800	Completed	Completed	Water Proofing Activity Charges at -Metro Station Bharat Nagar OSPS
5	Metro Station Chaiteniyapuri	R/NN-292785	IN-1344017	Completed	Completed	Water Proofing Activity Charges at -Metro Station Chaiteniyapuri OSPS
6	Metro Station Moosapet	R/NN-278805	IN-1333567	Completed	Completed	Water Proofing Activity Charges at -Metro Station Moosapet
7	Metro Station Moosaram Bagh	R/NN-278829	IN-1333584	Completed	Completed	Water Proofing Activity Charges at -Metro Station Moosaram Bagh OSPS
8	Metro Station Dilsukh Nagar	R/NN-280318	IN-1335228	Yet to start	18 Aug to 22 Aug	Water Proofing Activity Charges at -Metro Station Dilsukh Nagar OSPS
9	Metro Station Victoria	R/NN-295997	IN-1345288	Yet to start	23 Aug to 26 Aug	Water Proofing Activity Charges at -Metro Station Victoria
10	Metro Station LB Nagar	R/NN-292777	IN-1344015	Yet to start	27 Aug to 30 Aug	Water Proofing Activity Charges at -Metro Station LB Nagar

Regards

Sai Prasad. K

Deployment – New Build Project

Mobile: +91- 7995577977

Email ID – [a-saiprasad.k1@industowers.com](mailto:a-saiprasad.k1@industowers.com)



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**From:** Majeed [<mailto:majeed@ospsindia.com>]

**Sent:** Wednesday, 04 September, 2019 10:33

**To:** B.V.L.N Murthy <[B.V.L.N.Murthy@INDUSTOWERS.COM](mailto:B.V.L.N.Murthy@INDUSTOWERS.COM)>; Shiva Kumar <[shiva@ospsindia.com](mailto:shiva@ospsindia.com)>; Sai Prasad K <[A-Saiprasad.K1@INDUSTOWERS.COM](mailto:A-Saiprasad.K1@INDUSTOWERS.COM)>

**Cc:** Ajay Arora <[ajay.arora@INDUSTOWERS.COM](mailto:ajay.arora@INDUSTOWERS.COM)>; [faisal@ospsindia.com](mailto:faisal@ospsindia.com); Naresh Yedavalli <[naresh.yedavalli@INDUSTOWERS.COM](mailto:naresh.yedavalli@INDUSTOWERS.COM)>; Surya Murthy <[Surya.Murthy@INDUSTOWERS.COM](mailto:Surya.Murthy@INDUSTOWERS.COM)>; Yogesh Agarwal <[YOGESH.AGARWAL@INDUSTOWERS.COM](mailto:YOGESH.AGARWAL@INDUSTOWERS.COM)>

**Subject:** Re: PR Req.,..... Metro station water proofing work

**Importance:** High

Dear Sir,

As discussed, pls arrange PO urgently.

**Waterproofing team not doing work asking F&F of completed sites.( Advance already paid)**

A.Majeed

**From:** B.V.L.N Murthy

**Sent:** Tuesday, August 27, 2019 11:51 AM

**To:** Shiva Kumar ; Sai Prasad K

**Cc:** Ajay Arora ; Mohd Abdul Majeed ; [faisal@ospsindia.com](mailto:faisal@ospsindia.com) ; Naresh Yedavalli ; Surya Murthy ; Yogesh Agarwal

**Subject:** RE: PR Req.,..... Metro station water proofing work

Shiva,

Give 2 days time will arrange the PR.,

Thanks & Regards,

**B.V.L.N.Murthy**

*Head - Quality*

Mobile : 9949011075



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**From:** Shiva Kumar <[shiva@ospsindia.com](mailto:shiva@ospsindia.com)>  
**Sent:** Tuesday, 27 August, 2019 10:35  
**To:** Sai Prasad K <[A-Saiprasad.K1@INDUSTOWERS.COM](mailto:A-Saiprasad.K1@INDUSTOWERS.COM)>  
**Cc:** Ajay Arora <[ajay.arora@INDUSTOWERS.COM](mailto:ajay.arora@INDUSTOWERS.COM)>; Mohd Abdul Majeed <[majeed@ospsindia.com](mailto:majeed@ospsindia.com)>;  
[faisal@ospsindia.com](mailto:faisal@ospsindia.com); Naresh Yedavalli <[naresh.yedavalli@INDUSTOWERS.COM](mailto:naresh.yedavalli@INDUSTOWERS.COM)>; Surya Murthy  
<[Surya.Murthy@INDUSTOWERS.COM](mailto:Surya.Murthy@INDUSTOWERS.COM)>; B.V.L.N Murthy <[B.V.L.N.Murthy@INDUSTOWERS.COM](mailto:B.V.L.N.Murthy@INDUSTOWERS.COM)>; Yogesh Agarwal  
<[YOGESH.AGARWAL@INDUSTOWERS.COM](mailto:YOGESH.AGARWAL@INDUSTOWERS.COM)>  
**Subject:** RE: PR Req.,..... Metro station water proofing work  
**Importance:** High

Dear Sir,

Pls provide PO as per attached abstract

Thanks & Regards

M.Shiva Kumar  
OSPS-09603261196

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**From:** Yogesh Agarwal [<mailto:YOGESH.AGARWAL@INDUSTOWERS.COM>]  
**Sent:** 23 August 2019 04:59 PM  
**To:** B.V.L.N Murthy  
**Cc:** Ajay Arora; Mohd Abdul Majeed; [faisal@ospsindia.com](mailto:faisal@ospsindia.com); Shiva M; Sai Prasad K; Naresh Yedavalli; Surya Murthy  
**Subject:** RE: PR Req.,..... Metro station water proofing work

Dear sir

Further breakup for the below mentioned item is required. Details of the material used along with the quantity.

line item Code	line Description	Qty.	TSP Name	Major/Minor/New
25-500000-0-00-ZZ-ZZ-527	P/L of Water proofing treatment of roof i.e. after complete drying of slab, clean the top surface and laying a layer of Tarfelt sheet. ( 42500+3000=45500+4550=50050)	52250	OSPS TELECOM SERVICES PVT LTD	NEW

Regards  
Yogesh Agarwal

---

**From:** B.V.L.N Murthy <[B.V.L.N.Murthy@INDUSTOWERS.COM](mailto:B.V.L.N.Murthy@INDUSTOWERS.COM)>  
**Sent:** Friday, 23 August, 2019 2:52 PM  
**To:** Yogesh Agarwal <[YOGESH.AGARWAL@INDUSTOWERS.COM](mailto:YOGESH.AGARWAL@INDUSTOWERS.COM)>  
**Cc:** Ajay Arora <[ajay.arora@INDUSTOWERS.COM](mailto:ajay.arora@INDUSTOWERS.COM)>; Mohd Abdul Majeed <[majeed@ospsindia.com](mailto:majeed@ospsindia.com)>;  
[faisal@ospsindia.com](mailto:faisal@ospsindia.com); Shiva M <[shiva@ospsindia.com](mailto:shiva@ospsindia.com)>; Sai Prasad K <[A-Saiprasad.K1@INDUSTOWERS.COM](mailto:A-Saiprasad.K1@INDUSTOWERS.COM)>; Naresh  
Yedavalli <[naresh.yedavalli@INDUSTOWERS.COM](mailto:naresh.yedavalli@INDUSTOWERS.COM)>; Surya Murthy <[Surya.Murthy@INDUSTOWERS.COM](mailto:Surya.Murthy@INDUSTOWERS.COM)>  
**Subject:** FW: PR Req.,..... Metro station water proofing work  
**Importance:** High

Yogesh,

As discussed, Pls. refer trailing mail & attached and confirm the PR amount to raised.,

Thanks & Regards,

**B.V.L.N.Murthy**  
*Head - Quality*  
Mobile : 9949011075



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**From:** Majeed <[majeed@ospsindia.com](mailto:majeed@ospsindia.com)>  
**Sent:** Friday, 23 August, 2019 13:11  
**To:** B.V.L.N Murthy <[B.V.L.N.Murthy@INDUSTOWERS.COM](mailto:B.V.L.N.Murthy@INDUSTOWERS.COM)>  
**Cc:** [faisal@ospsindia.com](mailto:faisal@ospsindia.com); Shiva M <[shiva@ospsindia.com](mailto:shiva@ospsindia.com)>; Sai Prasad K <[A-Saiprasad.K1@INDUSTOWERS.COM](mailto:A-Saiprasad.K1@INDUSTOWERS.COM)>;  
Naresh Yedavalli <[naresh.yedavalli@INDUSTOWERS.COM](mailto:naresh.yedavalli@INDUSTOWERS.COM)>; Surya Murthy <[Surya.Murthy@INDUSTOWERS.COM](mailto:Surya.Murthy@INDUSTOWERS.COM)>  
**Subject:** PR Req.,..... Metro station water proofing work  
**Importance:** High

Dear Sir,

Cement – 2 Bags / site.( 3 bags \* 300 = 900)  
Sand – 3 Bags / site., ( 6 bags \* 200 = 1200)  
Transport : 500 Rs.  
Total : 3000/- Rs.

Pls consider & accord your approval urgently.( Earlier mail attached)

line item Code	line Description	Qty.	TSP Name	Major/Minor/New
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25-500000-0-00-ZZ-ZZ-527	P/L of Water proofing treatment of roof i.e. after complete drying of slab, clean the top surface and laying a layer of Tarfelt sheet. (42500+3000=45500+4550=50050)	52250	OSPS TELECOM SERVICES PVT LTD	NEW
29-100000-0-00-ZZ-ZZ-769	Project Management Charges - Roof Top Sites	1.4	OSPS TELECOM SERVICES PVT LTD	NEW
2D-400000-C-00-ZZ-ZZ-195	Lead Charges,for material shifting - Capex	3.5	OSPS TELECOM SERVICES PVT LTD	NEW

**From:** B.V.L.N Murthy  
**Sent:** Friday, August 23, 2019 10:09 AM  
**To:** Mohd Abdul Majeed  
**Cc:** Mohd Abdul Majeed ; [faisal@ospsindia.com](mailto:faisal@ospsindia.com) ; Shiva M ; Sai Prasad K ; Naresh Yedavalli ; Surya Murthy  
**Subject:** RE: Regarding advance amount...L&T

Majeed Sir,

Pls. revise the Material cost as per below confirmation.,

Cement – 2 Bags / site.

Sand – 3 Bags / site.,

While providing material costing, provide detail costing including transportation & lifting charges.,

Thanks & Regards,

**B.V.L.N.Murthy**

*Head - Quality*

Mobile : 9949011075



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**From:** sanjay karmokar <[ksanjayengineers@gmail.com](mailto:ksanjayengineers@gmail.com)>  
**Sent:** Wednesday, 21 August, 2019 17:50  
**To:** B.V.L.N Murthy <[B.V.L.N.Murthy@INDUSTOWERS.COM](mailto:B.V.L.N.Murthy@INDUSTOWERS.COM)>  
**Cc:** Mohd Abdul Majeed <[majeed@ospsindia.com](mailto:majeed@ospsindia.com)>; [faisal@ospsindia.com](mailto:faisal@ospsindia.com); Shiva M <[shiva@ospsindia.com](mailto:shiva@ospsindia.com)>; Sai Prasad K <[A-Saiprasad.K1@INDUSTOWERS.COM](mailto:A-Saiprasad.K1@INDUSTOWERS.COM)>; Naresh Yedavalli <[naresh.yedavalli@INDUSTOWERS.COM](mailto:naresh.yedavalli@INDUSTOWERS.COM)>; Surya Murthy <[Surya.Murthy@INDUSTOWERS.COM](mailto:Surya.Murthy@INDUSTOWERS.COM)>  
**Subject:** Re: Regarding advance amount...L&T

Total material consumed for 7 Stations ESI, Erragadda, Bharath nagar, Moosapet, Miyapur, Chaitanyapuri, Mushrambagha 14 Bags of Cement And 42 bags of Sand.

On Wed, Aug 21, 2019 at 12:48 PM B.V.L.N Murthy <[B.V.L.N.Murthy@industowers.com](mailto:B.V.L.N.Murthy@industowers.com)> wrote:

Sanjay,

As discussed, pls. confirm the tentative material consumed at each site (Cement & Sand)...basis I have to release the PR to OSPS team accordingly they will make the payment for balance sites.,

Also confirm the status of work starting at 3 sites which we committed to L&T .....it will be completed by 22<sup>nd</sup>.,

Thanks & Regards,

**B.V.L.N.Murthy**

*Head - Quality*

Mobile : 9949011075



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**From:** Majeed <[majeed@ospsindia.com](mailto:majeed@ospsindia.com)>

**Sent:** Wednesday, 21 August, 2019 12:05

**To:** sanjay karmokar <[ksanjayengineers@gmail.com](mailto:ksanjayengineers@gmail.com)>; [faisal@ospsindia.com](mailto:faisal@ospsindia.com)

**Cc:** B.V.L.N Murthy <[B.V.L.N.Murthy@INDUSTOWERS.COM](mailto:B.V.L.N.Murthy@INDUSTOWERS.COM)>; Shiva M <[shiva@ospsindia.com](mailto:shiva@ospsindia.com)>

**Subject:** Re: Regarding advance amount

Hi,

As discussed along with Murthy Sir, we have released 1.5 lacks of 4 sites.

Pls arrange GST bill & certificate today itself to do RTGS.

A.Majeed

**From:** sanjay karmokar

**Sent:** Wednesday, August 21, 2019 10:24 AM

**To:** [faisal@ospsindia.com](mailto:faisal@ospsindia.com) ; [majeed@ospsindia.com](mailto:majeed@ospsindia.com)

**Subject:** Regarding advance amount

Dear sir,

I request u i need advance amount u said ok but ur not release my advance amount

--



Thanks

Regards

--





Thanks

Regards

|



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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