

OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001: 2008 Company)

F-1, 4th Floor, Hyderabad Business Center, Hyderguda, Hyderabad-500 029, T.S. Tel: +91 - 040 - 66832324, 23296123.

Tax Invoice

Invoice No :MH/605/19-20 Invoice Date:24-Oct-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

Bill to :- Indus Towers Ltd.

MNGCOFFICE Office No. 2010, 2 nd Floor

E' Wing, Marval Edge,

Viman Nagar, Nagar Road (S.No.207, Hissa

No.1A, Lohegaon &

S.No. 33, Hissa No, 2A/1, Vadgaonsheri),

Taluka Haveli,

Maharashtra, 411014, India.

GSTIN NO :- 27AABCI7776B1ZI

Po No 19030143187	PO DATE 20-Aug-19
Old Po No	PO DATE
Site Name : Rajendra Nagar	
Indus ID : IN-1367108	District : Bhandara
Seeking Opt ID : Airtel	Req.ref.NO : R/NN-352961
Seeking Opt : TUM989	State : M&G
Allocation Date: 20-Aug-19	Wcc Period : 20-Aug-19
WCC NO : 1918236728	Wcc Period : 25-Aug-19
WCC RECIEPT NO: 19060254089	

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
61	Proving & fixing of OD SPD Box including SPD (B+C Type), MS mounting frame/stand with cabling,(As per Indus Standards and Guidelines)	9954	Each	1.00	1000.00	1000.0
60	Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	22.00	89.70	1973.4
59	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	8.00	190.90	1527.2
58	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	48.00	145.00	6960.0
57	Cable,25 Sq MM,4 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	9.00	647.70	5829.3
56	Hydra hiring for ground based and roof top monopole erection - Upto 15Tonnes capacity	9983	Daily	1.50	7000.00	10500.0
55	Loading, Unloading and Transportation charges for debris/Malba removal - Capex	9954	Each	8.00	500.00	4000.0
54	Cable,1.5 Sq MM,3 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	8544	Meter	12.00	29.40	352.8
53	Transportation with Small Truck of 1 Ton capacity - Capex	9965	Each	1.00	2500.00	2500.0
51	MCB,63A,4 Pole,C Curve	8536	Each	1.00	779.00	779.0
50	Chemical Anchoring for Pole - Capex	9954	Each	0.82	8320.24	6823.8
49	ACDB Box - Installation, testing & commissioning,Power Panel,ACDB	9954	Each	1.00	4515.00	4515.0
48	CABLE TRAY, Horizontal Cable Tray, 450mm, Version 1.0	7308	Set	2.25	6870.00	15457.5
46	Cable,16 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	18.00	89.70	1614.6
45	Cable,2.5 Sq MM,3 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	10.00	48.00	480.0

Regd.Office: Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S. Email: ospsinfo@ospsindia.com, ospshyd@yaho Success!o.com, Website:www.ospsindia.com

CIN:U64203TG2004PTC042772



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	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi					
42	strand HRFR, Version 1.0	8544	Meter	8.00	190.90	1527.2
40	Cable,70 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.00	391.10	2346.6
39	Cable,70 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.00	391.10	2346.6
38	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for New Built Site	9954	Each	1.00	15000.00	15000.0
35	Conduit - PVC 50 mm Flexible (ISI Mark), Version 1.0	8547	Meter	38.00	69.00	2622.0
34	Door & Window Fitting Charges - Lock 7-liver (link,plaza,harison make)	9954	Each	6.00	265.00	1590.0
33	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	9983	Meter	3.00	117.00	351.0
32	Earthing,GI strip (25x6) mm with all installation accessories,(As per Indus Standards and Guidelines)	9983	Meter	125.00	148.00	18500.0
30	Erection Charges,RTP,9M	9954	Each	2.77	6500.00	18000.0
29	GI Wire Reinforced HDPE Conduit Pipe 25 mm,Version 1.0	3917	Meter	35.00	69.00	2415.0
27	Hilti Fastners HSL-3 M12/25 (Only Supply), Version 1.0	8536	Each	56.00	116.00	6496.0
26	Installation & Commissioning,Earthing,EGB GI Busbar	8536	Each	2.00	398.00	796.0
25	Installation, Commissioning & Testing of SMPS,(As per Indus Standards and Guidelines)	9954	Each	1.00	1200.00	1200.0
23	Installation, Grouting, Earthing & Commissioning & OD TX Rack,(As per Indus Standards and Guidelines)	9983	Each	1.00	200.00	200.0
21	Installation, Grouting, Earthing and Commissioning of OD BB Cabinet,(As per Indus Standards and Guidelines)	9954	Each	1.00	1425.00	1425.0
20	Installation,DCDB with installation accessories	9987	Each	1.00	1511.00	1511.0
18	MCB,16A,1 Pole,10KA,C Curve	8536	Each	6.00	85.00	510.0
17	MCB,32A,1 Pole,C Curve	8536	Each	8.00	85.00	680.0
	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	1.00	179.00	179.0
11	Program Management Charges - New Sites - Consultancy Services	9983	Each	1.00	14800.00	14800.0
	Providing & fixing Modular Switches 6A *3, 6A Socket Fitted on Modular Molded Box, OD Type,(As per Indus Standards and Guidelines)	9954	Each	1.00	585.00	585.0
9	Shuttering for RTP Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	9954	Sq. Meter	8.24	400.00	3296.0
7	Site Survey Charges for New Built Sites - Consultancy Services	9983	Each	1.00	2500.00	2500.0
6	Site security during site construction for upto 2 months on 24 hours guarding basis	9985	Each	0.50	21600.00	10800.0
5	Supply & Installation of enamel painted structural steel members - (Steel grade FY250)	9954	Kilogram	240.00	71.00	17040.0

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4	Supply and laying of 2 nos x 40mm dia PLB HDPE in trench at GBT sites and on floors, walls and terrace at RTT sites including all necessary accessories as required withzinc plated clamps of 25mm width and 1mm thickness and saddle etc.	9954	Each	17.50	185.00	3237.5
3	Transportation costs from Warehouse to Site, unloading at site, lifting upto five floors & placing on the foundations for a RTT site on roof top - Logistic	9965	Each	1.00	20000.00	20000.0
2	Water Charges (Tankar Capacity-2000 ltrs)	9954	Each	3.00	500.00	1500.0
1	Welding (As per Indus Safety Guidelines) including transportation for site specific requirement - Capex	9954	Meter	1.00	500.00	500.0
		•		Bas	ic Amounts - A	216266.50
CGS			CGST 9.00%	19464.0		
	SGST 9.00%				19464.0	
			Total Amount After Tax			255194
28	GLS Bulkhead,CFL - 40 Watt,Version 1.0	8529	Each	1.00	806.00	806.0
			Basic Amounts - B			806.00
	CGST 6.00%				48.4	
	SGST 6.00%				48.4	
	Total Amount After Tax				903	
			Taxable Amount - A+B			217072.50
					ADD:CGST	19512.3
	ADD:SGST				ADD:SGST	19512.3
		ADD:IGST				
			TOTAL GST AMOUNT			
			256097.00			
					Telecom Service	es Pvt.Ltd.
Tot	Total Invoice Amount in Words:Rupees- TWO LAKH FIFTY SIX THOUSANDS NINETY SEVEN ONLY					
				Aut	horized Signato	ory

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