
From: Vipul Prajapati [Vipul.Prajapati@INDUSTOWERS.COM]
Sent: Friday, November 08, 2019 12:33 PM
To: DHARMENDRA SHAH
Cc: faisal@ospsindia.com; ospsransingh@gmail.com; Dhaval Modi; Roshan Patel; Vinod Kumar; Mohd Abdul Majeed; 'Madhusudan kumar'; ospsmoizahmedkadri@gmail.com
Subject: RE: Approval req to create HOLD WCC// RE: Work to be hold - Shrihari Bunglow_VMC - Dropped by Airtel

OK approved

Vipul Prajapati
Manager. Deployment

Mobile --+919727729678

Email – Vipul.prajapati@industowers.com



Indus Towers Limited
Baleshwar Square,
103 SG Highway,
Ahmedabad-380054

www.industowers.com

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TOWERS

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From: DHARMENDRA SHAH <ospsdharmendra@gmail.com>
Sent: Friday, 08 November, 2019 12:26
To: Vipul Prajapati <Vipul.Prajapati@INDUSTOWERS.COM>
Cc: faisal@ospsindia.com; ospsransingh@gmail.com; Dhaval Modi <a-dhaval.modi@INDUSTOWERS.COM>; Roshan Patel <A-ROSHAN.PATEL1@INDUSTOWERS.COM>; Vinod Kumar <vinod.kumar@INDUSTOWERS.COM>; Mohd Abdul Majeed <majeed@ospsindia.com>; 'Madhusudan kumar' <ospsmadhugj@gmail.com>; ospsmoizahmedkadri@gmail.com
Subject: RE: Approval req to create HOLD WCC// RE: Work to be hold - Shrihari Bunglow_VMC - Dropped by Airtel

Dear Sir,

Kindly approve below qty as per drg for billing HOLD VMC site. 3-pile casting was done at site.

DESCRIPTION	UNIT	Quantity	Remark
Tor steel for 3-pile (As per Drg.)	Kg	708.5826	Steel qty as per drg for 3-pile
7% Wastage	Kg	49.600782	
Total	Kg	758.18338	
RCC (1:1:2 M25)_As per Drg.	cum	8	Batch report attached for reference
Drilling 600mm dia pile	Rmt	25.65	Pilling as per drg for 3-pile

TEST PIT/Trail PIT	Nos	1	For utility check
OFC Duct 40 mm laying in pile.	Rmt	30.15	

Thanks & Regards,
Dharmendra Shah
OSPS Telecom Services Pvt. Ltd.
8980311811

From: Parvesh Aggarwal [<mailto:parvesh.aggarwal@INDUSTOWERS.COM>]
Sent: 18 September 2019 07:19 PM
To: DHARMENDRA SHAH <ospsdharmendra@gmail.com>
Cc: Vipul Prajapati <Vipul.Prajapati@INDUSTOWERS.COM>; faisal@ospsindia.com; ospsranvirsingh@gmail.com; Dhaval Modi <a-dhaval.modi@INDUSTOWERS.COM>; Dhruv Patel <Dhruv.Patel@INDUSTOWERS.COM>; Roshan Patel <A-ROSHAN.PATEL1@INDUSTOWERS.COM>; Vinod Kumar <vinod.kumar@INDUSTOWERS.COM>; Mohd Abdul Majeed <majeed@ospsindia.com>; Madhusudan kumar <ospsmadhugj@gmail.com>; ospsmoizahmedkadri@gmail.com
Subject: Re: Approval req to create HOLD WCC// RE: Work to be hold - Shrihari Bunglow_VMC - Dropped by Airtel

Ok

Sent from my iPhone

On 18-Sep-2019, at 7:09 PM, DHARMENDRA SHAH <ospsdharmendra@gmail.com> wrote:

Dear Sir,
Kindly approve to create WCC for 3-pilling whose casting has been done. Rest work will be done if site is unhold.
Request to approve same.

Thanks & Regards,
Dharmendra Shah
OSPS Telecom Services Pvt. Ltd.
8980311811

From: Vipul Prajapati [<mailto:Vipul.Prajapati@INDUSTOWERS.COM>]
Sent: 27 August 2019 12:30 PM
To: ospsranvirsingh@gmail.com; ospsdharmendra@gmail.com
Cc: faisal@ospsindia.com; Parvesh Aggarwal <parvesh.aggarwal@INDUSTOWERS.COM>; Dhaval Modi <a-dhaval.modi@INDUSTOWERS.COM>; Dhruv Patel <Dhruv.Patel@INDUSTOWERS.COM>; Roshan Patel <A-ROSHAN.PATEL1@INDUSTOWERS.COM>; Vinod Kumar <vinod.kumar@INDUSTOWERS.COM>
Subject: Work to be hold - Shrihari Bunglow_VMC - Dropped by Airtel

Dear OSPS team,

Plz hold the work at below site, Airtel has dropped the site.

Ref. No.	INDUS ID	Opco ID	Site type	Site Name
R/NN-297476	IN-1346676	GT5731_	VMC-30M	Shrihari Bunglow_VMC

Vipul Prajapati
Manager. Deployment

Mobile --+919727729678
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<image001.jpg>

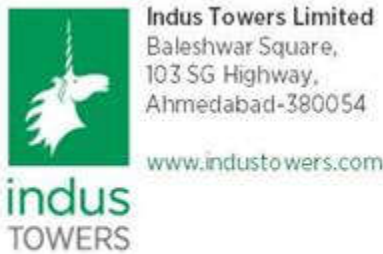
From: Vipul Prajapati [Vipul.Prajapati@INDUSTOWERS.COM]
Sent: Monday, August 26, 2019 1:57 PM
To: DHARMENDRA SHAH
Cc: 'Ibrahim Faisal'; 'Madhusudan'; Mohd Abdul Majeed; 'osps gujarat'; 'Moizahmed Kadri';
ospsranvirsingh@gmail.com
Subject: RE: MS Casting Approval req for site:- IN-1346676_Shrihari Bunglow_VMC

OK approved

Vipul Prajapati
Manager. Deployment

Mobile --+919727729678

Email – Vipul.prajapati@industowers.com



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From: DHARMENDRA SHAH <ospsdharmendra@gmail.com>
Sent: Monday, 26 August, 2019 13:51
To: Vipul Prajapati <Vipul.Prajapati@INDUSTOWERS.COM>
Cc: 'Ibrahim Faisal' <faisal@ospsindia.com>; 'Madhusudan' <ospsmadhugj@gmail.com>; Mohd Abdul Majeed <majeed@ospsindia.com>; 'osps gujarat' <ospsgujarat@gmail.com>; 'Moizahmed Kadri' <ospsmoizahmedkadri@gmail.com>; ospsranvirsingh@gmail.com
Subject: MS Casting Approval req for site:- IN-1346676_Shrihari Bunglow_VMC

Dear Sir,

Kindly approve the below BOQ for making MS casing for one pile as pile getting collapse & also due to rain pit is filled with water.

Request to provide approval. Tomorrow pile audit planned.

Sr.no.	Item Code	Item Description	UOM	Qty	Rate	Total	Rem
1	25-160000-0-00-ZZ-ZZ-618	Piling with 600mm bore dia	Meter	2.3	2254	5184.2	For & p

Indus ID	Ref No.	Principal OpCo	Principal OpCo ID	Site name	Site Address	Dist
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IN- 1346676	R/NN- 297476	Airtel	GT5731	Shrihari Bungalow_VMC	Open space of VMC Housing Scheme, Shree Hari banglow, Tandalja, Baroda	Baroda
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Thanks & Regards,
Dharmendra Shah
OSPS Telecom Services Pvt. Ltd.
8980311811



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:	Nov-2019	
Challan Number :	05219141747533	
Challan Created Date	13-12-2019 14:36:38	
Challan Submitted Date	13-12-2019 14:59:49	
Amount Paid:	13075.00	
Transaction Number:	193474810951	
<div>PrintClose</div>		

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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 13/12/2019 12:51:

Payment Confirmation Receipt

TRRN No :	1201912014544
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2019 19:59:03
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	NOV-2019
Total Amount (Rs) :	99,403
Account-1 Amount (Rs) :	66,785
Account-2 Amount (Rs) :	1,734
Account-10 Amount (Rs) :	28,891
Account-21 Amount (Rs) :	1,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240131219004970
Payment Date :	13-DEC-2019
Payment Confirmation Date :	13-DEC-2019
Total PMRPY Benefit :	0

