

## DSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001 : 2008 Company)

F-1, 4th Floor, Hyderabad Business Centre, Hyderguda, Hyderabad - 500 029 Tel: 040-66832324, 23296123, Fax 040-66832325,

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## JOINT MEASUREMENT SHEET

SITE NAME: MYLARAM SITE ID: MALR11 INDUS ID: IN-1088191

| S.No. | Description of Material     | Unit | QTY |
|-------|-----------------------------|------|-----|
| 1     | 12WAY DCDB ID               | NOS  | 1   |
| 2     | 35SQMM 1CORE CU RED CABLE   | MT   | 5   |
| 3     | 35SQMM 1CORE CU BLACK CABLE | MT   | 5   |
| 4     | 25SQMM 1CORE CU GREEN CABLE | MT   | 3   |
| 5     | 63A 1POLE MCB               | NOS  | 1   |
| 7     | 16A 1 POLE MCB              | NOS  | 8   |
|       |                             | c)A  | AND |
|       |                             |      |     |
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|       |                             |      |     |

OSPS- ENGINEER:

TECHNICIAN SIGNATURE:

FSE SIGNATURE:

1505658550

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Regd Office: Farha Villa, D.No. 8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad-500008.A.P. Email: ospsinfo@ospsindia.com, ospshyd@yahoo.com. Website: www.ospsindia.com

|                    | ABSTRACT FOR MYLA  | RAM SITE            |      |          |          |         |
|--------------------|--|---------------------|------|----------|----------|---------|
| Indus ID           | :  | IN-1088191          |      |          |          |         |
| Site Name: MYLARAM |  |                     |      |          |          |         |
| Opco Na            | me:  | AIRTEL LTE-FDD      |      |          |          |         |
| Opco sit           | e ID:  | MALR11              |      |          |          |         |
| PO No:             |  | 31030050136         |      |          |          |         |
| Ref No:            |  | R/RL-2651800        |      |          |          |         |
| District           | & Circle:  | Mahaboobnagar & T.S |      |          |          |         |
| S. No.             | Item Description   | Unit                | Qty  | Rate     | Amount   | Remarks |
|                    | Electrical Quanti  | ties                |      |          |          |         |
| 1                  | Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0        | Mtr                 | 3.00 | 144.98   | 434.94   |         |
| 2                  | Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand<br>HRFR,Version 1.0 | Mtr                 | 5.00 | 190.87   | 954.35   |         |
| 3                  | Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0  | Mtr                 | 5.00 | 190.87   | 954.35   |         |
| 4                  | S/F 63 Amps 1 pole MCB   | Nos                 | 1.00 | 196.90   | 196.90   |         |
| 5                  | S/F 16 Amps 1 pole MCB   | Nos                 | 8.00 | 93.50    | 748.00   |         |
| 6                  | S/F 12 Way DCDB Box  | Nos                 | 1.00 | 1800.00  | 1800.00  |         |
| 7                  | Cable laying charges(40% on cable cost)                                      | LS                  | 0.40 | 2343.64  | 937.46   |         |
| ELECTRICAL TOTAL   |  |                     |      |          | 6,026.00 |         |
|                    |  |                     |      |          |          |         |
| S. No.             | Item Description   | Unit                | Qty  | Rate     | Amount   | Remarks |
|                    | Services Quantit   | ies                 |      |          |          |         |
| 1                  | Project Management Charges   | Per Site            | 1.00 | 2250.00  | 2250.00  |         |
| SERVICES TOTAL     |  |                     |      | 2,250.00 |          |         |
|                    |  |                     |      |          |          |         |
| TOTAL AMOUNT       |  |                     |      | 8,276.00 |          |         |



## 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                     |



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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             |                   |
|                        | Print Close              |                   |

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