



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.

Invoice No: TS/684/19-20

Invoice Date:03-Oct-19

PAN No:-AAAC08174A STATE:-TELANGANA1255

GST NO:-36AAAC08174AIZM STATE CODE:-36

Bill to Address:Ap Circle Office
Name:M/s INDUS TOWERS LIMITED
Address:Survey No.133,4-51,8th Floor, SLN Terminus, Beside Botanical Gardens, Gachibowli,Hyderabad-500032 Telangana, TELANGANA India. GSTIN:36AABC17776BIZJ

Ship To Address:ATL M/s INDUS TOWERS LIMITED
Ap-Telangana(ATL) Warehouse, Survey No.25 E Banda Mylaram Mulugu Mandal,Telangana-502336, TELANGANA India. GSTIN:36AABC17776BIZJ

Po No 31030036456	PO DATE 07-Feb-19
Site Name:MALAK PET Indus ID:IN-1041792 Seeking Opt ID:Na Seeking Opt:Airtel Allocation Date:01-Jan-19 WCC NO:1118145221 WCC RECIEPT NO:31060157135	District:Hyderabad, Req.ref.NO :-, State :TS, RFAID Date :02-May-19, PTW No:Not Required

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
20	DCDB, Outdoor IP55, with 12 SP MCB (16Amp - 03 Nos + 10Amp - 09 Nos) and 12 Positive Terminals UIK 16; MCB to be complaint to IEC 60947-2; DCDB Compliant to IEC 61439, Version 2.1	8504	Each	1.00	1124.00	1124.0
11	Cable,0.5 MM Dia,2 Pair,Annealed Tinned Copper single strand Unarmoured(FRLS),Version 1.0 - Capex	8544	Set	22.00	9.00	198.0
24	Conduit - PVC 25 mm Flexible (ISI Mark),Version 1.0	3917	Each	12.00	42.00	504.0
25	Services for Sealing of cable entry holes/Roxtec/flashing/cutouts/Glands etc. with sealant	9987	Each	1.00	400.00	400.0
23	Conduit/Pipe - PVC 40 mm - Capex	3917	Meter	5.00	58.00	290.0
22	Conduit - PVC 50 mm Flexible (ISI Mark),Version 1.0	3917	Meter	5.00	85.00	425.0
21	Smoke Sensor,Version 1.0 - Capex	8531	Each	1.00	1590.00	1590.0
19	MCB,6A,1 Pole,10KA,C Curve	8536	Each	3.00	97.20	291.6
18	MCB,16A,1 Pole,10KA,C Curve	8536	Each	3.00	97.20	291.6
17	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	6.00	207.00	1242.0
16	MCB,63A,4 Pole,C Curve	8536	Each	1.00	879.00	879.0
15	Electrical Services,at Site - Capex	9987	Each	1.00	4804.24	4804.2
14	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	9987	Meter	2.00	117.00	234.0
13	Cable,6 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	81.00	33.40	2705.4

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

Email : ospsinfo@ospsinidia.com, ospshyd@yahoo.com, Website:www.ospsinidia.com

CIN:U64203TG2004PTC042772



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12	Cable,6 Sq MM,2 Core,Copper Armoured Multi strand HRFR,Version 1.0	8544	Meter	1.00	4179.60	4179.6
10	Cable,25 Sq MM,4 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.00	636.20	3817.2
9	Cable,25 Sq MM,4 Core,Aluminum Armoured, XLPE insulation,Version 1.0	8544	Meter	30.00	117.70	3531.0
8	Cable,25 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	2.00	142.40	284.8
7	Installation, Commissioning & Testing Of Tamper Proof Alarm Solution With Soldering, Connectorization, Mechanical Concealment Of Alarm Boards At SMPS/PIU/IIPMS etc With Heat Shrink Tube, Rivets etc. - Capex	9987	Each	1.00	3200.00	3200.0
4	De-installation & Re-installation,PIU/PMS - Capex	9987	Each	1.00	2500.00	2500.0
3	Project Management Charges for Upgradation of Multiple Class A (Including Class B/C) material on Existing Sites	9983	Each	1.00	5000.00	5000.0
1	Transportation with Small Truck of 1 Ton capacity - Capex	9965	Each	1.00	3500.00	3500.0
					Basic Amounts - A	40991.40
					CGST 9.00%	3689.2
					SGST 9.00%	3689.2
					Total Tax	7378.4
					Total Amount After Tax	48370
Total Invoice Amount in Words:Rupees- FORTY EIGHT THOUSANDS THREE HUNDRED AND SEVENTY ONLY					For OSPS Telecom Services Pvt.Ltd. Authorized Signatory	



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Partner Name:OSPS TELECOM SERVICES PVT.LTD						
Invoice No.& Invoice Date: TS/684/19-20 & 03/10/2019						
PO No: 31030036456						
User Name & Dept:Deployment						
S.No.	Particulars	Supply (Y/N)	Services			
			TSP(Electrical/ Civil&others)	OME/ SME	EB/liasioning	Other Services (Legal/Rent etc.)
1	Invoice Must be Addressed to Indus Towers Limited (Number must not exceeds 16 Digits).		Y			
2	WCC/Receipt for Service and ASN/GRN copy for Materila Supply		Y			
3	Original LR copy attached					
4	PAN Number & PAN based GSTIN on Invoice		Y			
5	Two copies of invoices (Original for Recipient and Duplicate for Supplier)		Y			
6	"Three copies of invoices for Supply (Original for Recipient/Duplicate for transporter and Triplicate for Supplier)"					
7	Approved PO copy attached (with Indus and Partner GSTIN)		Y			
8	Excise DFT Copy (With warehouse) with Chapted Heading or Tarrif Number					
9	Original delivery challan					
10	Packing List attached					
11	In case of Direct Tower Supply, PDI copy is required					
12	SAC and HSN Numbers Mentioned agaist description		Y			
13	In case of Agreement based invoices, valid vendor contract summary/valid agreement date/Year should be Mentioned over the invoice (Mandatory)					
14	PF/ESIC/Wages Register/Returns proof attached (in case labour charges are mentioned)		Y			
15	State wise separate invoice made		Y			
16	Rates are as per attached BOQ. In case not, approval to be taken from CCEO or SCM		Y			
17	Work Completion certiacte should be signed by EB / Cluster Manager team		Y			
18	Soft copy of indus ID list (in case no. of sites are more than 2) To VHD and copy to finance					
19	Indus ID / Billing and Shipping Address along with State Name and Code Mentioned on Invoice		Y			
20	NOC from owner attached (In case of civil work)					
21	Photo of site attached with Co. stamp (In case of civil work-before and after) & New EB					
22	Third party Quality & Verification Sign					
23	Soil Testing report in case of Civil workon new site /Cube Test Reports					
24	Handover take over (HOTO) declartion(TSP)					
25	ISQ Ref. no :-req as per site (TSP) (RL Number)		Y			
26	KPI Sheets, Needs to be verified by all Opex Manager					
27	Theft details along with FIR & DDR no's should be mention					
28	Invoice period should be matched with PO period & Invoice Date Shuold be after PO Date		Y			
29	Field survey Report attached		Y			
30	Service period of the invoice after RFAI date for OME & SME					
31	Receipt copy in cases of New connections / Load Up gradation / Transfer Installation					
32	Original Receipt required in EB Reimbursement bills with security & other Expense bifurcation					
33	Increase of HT EB Liaisoning Electricity Board approval letter required					
34	Transformer Test Certificate & Warranty Certificate (if supplied)					
VHD Inward No.(Mandatory)						
Remarks						
VEREIFICATION & APPROVALS						
INVOICE ACCEPTED BY(STAMP & SIGNATURE):						

Regd.Office : Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S.

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