

OSPS 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.

1200 140 DATE:

JOINT MEASUREMENT SHEET

SITE NAME: KAN ANDWAD SITE ID:

(10 111 3) INDINS 111 3

2 634 18 MCBS 3 224 18 MCBS 4 14 MCBS 4 14 MCBS 5 8 HS 4 14 MCBS 5 8 HS 6 84 MCBS 6 84 MCBS 7 7 146 MCBS 6 84 MCBS 7 7 146 MCBS 6 84 MCBS 7 7 146 MCBS 7 7 147 MCBS 7 7 146 MCBS 7 14	S.No.	Description of Material	Grit	QTY
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TECHNICIAN SIGNATURE: FSE Office: Farha Villa, D.No. 8-1-22/1/J/1, 7 Tombs Road, Tollchowki, Hyderabad- imali: ospolinfo@osposindia.com, osposhyd@vahoo.com, wahalla, www.osposing.				
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	Emall: osp	Birio@oapsindle com ospstvd@vahoo.com Website	www.perebad-50	DOOB.A.P.

	ABSTRACT FOR KA	NDHUWAD	A SITE				
Indus II):	IN-1101113					
Site Nan	ne:	KANDHUWADA					
Opco Na	nme:	Idea-4G - FDD					
Opco site ID:			NVD11				
PO No:			31030050686				
Ref No:			783090				
District	& Circle:	Ranga Reddy & T.S					
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks
	Electrical (Quantities					
1	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	7.00	190.87	1336.09	0.00	Only Laying Charges
2	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	7.00	190.87	1336.09	0.00	Only Laying Charges
3	Cable,6 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Mtr	7.00	34.66	242.62	0.00	Only Laying Charges
4	Cable laying charges(40% on cable cost)	LS	0.40	2914.80	1165.92	1165.92	
	ELECTRICAL TOTAL					1,165.92	
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks
	Services (uantities					
1	Installation & Transportation of DCDB Set with Cables	Per Site	1.00	1500.00	1500.00	1500.00	
2	Project Management Charges (Minor Site)	Per Site	1.00	2250.00	2250.00	2250.00	
	SERVICES TOTAL						
	TOTAL AMOUNT					4,915.92	

Site Address Site Name Site ID Consignor BOQ Req. No. Department Internal SO Document No. Internal IR N/A ATL - AP Telangana Warehouse Mylaram, Mulugu Survey No. 25 E, Banda ATL - AP Telangana Warehouse Indus Towers Limited 1114602640 Technology Mandal, Hyderabad, 502336, Telang 11270045123 Survey No. 25 E,Banda Mylaram,Mulugu Mandal,Hyderabad,502336,Telangana Consignee Internal ISO Date Site Address Site Name Internal IR Date Document Date ATL - AP Telangana Warehouse **Indus Towers Limited** Delivery Challan Destination 24-OCT-2019 M. Ramchandra Reddy, Kandhuwada IN-1101113 Indus Towers Limited S/O. Penta Reddy, H.No. 1-Chevella Mandal, Ranga Kandwada Village, 1, Sy.No. 786 To 788, 245315.,M. Ramchandra Reddy Dist. 501503, Phone H.No. 1-1, Sy.No. 786 To Reddy, S/O. Penta Reddy, Reddy Dist. 501503, Phone Chevella Mandal, Ranga 9866279664, 08417 -: 9866279664, 08417 -788, Kandwada Village, Pradesh 245315.,,Chevella,,Andhra Move order No GE/GO Date Vehicle No Project No. ST Form No. Transporter Name GO/GE No Way bill No CONTRADS Contact Person NGRP No.... \$123 Gate Entry N No. of Pckgs.....1... C/o. FM India Sugar Chan PVT. LTD Veh. No... 153677448... Time..... MIS. LIDUS TOWERS LID. Original for Recipient " re(Security Inch)..... **Project Details** R/RL-3783090 TSP-OSPS TS36T4618 24.Lo

GSTIN No of Consignor

36AABCI7776B1ZJ

GSTIN No of Consignee

36AABCI7776B1ZJ

Remarks

11-326400-0-01-ZZ-ZZ-000

Item Code

Item Description

UOM

Qty.

Lot No.

Serial No.

FA. No

MFG.

Tax Rate

Tax annt: 0 Amt: 5256

Total : 5256

Each

412-2019

HSN: 8537

Each, 1Cx6 Sqmm Green

7Mtr with lugs Version 1.0

Material Received in Good

Without Shortage / Damie

Received Signature

& Cables (1Cx35 Sqmm

(Red & Black) 7Mtr

8 way SP MCB's - 63A, including MCB's & cables, DCDB Kit (Outdoor) -

1No, 32A 2Nos, 16A 2Nos



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 Page 1 of 1





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Monthly Contribution > Online Challan Form

	* Required Fields
Completed Successfully	
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Oct-2019	
05219138487495	
14-11-2019 11:39:50	
14-11-2019 11:40:01	
15612.00	
193183130250	
	52000202200001099 O S P S TELECOM SERVICES Oct-2019 05219138487495 14-11-2019 11:39:50 14-11-2019 11:40:01 15612.00

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