



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

Serial No: GUJ/19-20/184

Invoice Date:15-Nov-19

PAN No:-AAAC08174A

GST NO:-24AAAC08174A1ZR

Bill To Address: GJ Circle Office
 To
 INDUS TOWERS LTD 103, Baleshwar Square,Opp
 Iskon Temple,
 SG Highway, Satellite,Ahmedabad,Gujarat.
 GST NO:24AABCI7776B1ZO
 State:GUJARAT
 State Code:24

Po No 14030145335
 PO DATE 22-Aug-19
 Site Name:Haridarshan to SP Ring Road, Naroda
 Indus ID:IN-1365534
 Seeking Opt:Na
 Req.ref.NO :R/NN-347551,
 RFAID Date :25-Sep-19,
 WCC NO:1418170260
 WCC RECIEPT NO:14060233184

SNNo	ITEM DESCRIPTION	HSN/SAC No	Item Job Code	UNIT	Qty	RATE	TAXABLE AMOUNT
27	Brick masonry with common burnt clay F.P.S. bricks of class designation 7.5 in super structure in cement mortar 1:6 (1 cement : 6 coarse sand) Extra for providing and placing in position 2 Nos 6mm dia. M.S. bars at every third course.	9954	25-210000-0-00-ZZ-ZZ-682	CUBIC METER	1.17	4590.00	5356.5
28	Application of Breaker machine for Breaking RCC area - Capex	9954	2D-300000-C-00-ZZ-ZZ-935	Daily	1.00	1075.00	1075.0
23	Excavation in all types of soils including backfilling,(As per Indus Standards and Guidelines)	9954	25-100000-0-00-ZZ-ZZ-717	CUBIC METER	61.35	115.00	7055.2
22	Fixing & Levelling of Foundation Bolt & Tower Template	9954	24-600000-0-00-ZZ-ZZ-102	Each	1.00	3180.00	3180.0
21	Lead Charges,for material shifting - Capex	9965	2D-400000-C-00-ZZ-ZZ-195	Each	29.33	110.00	3226.3
20	P&L 2-coats of Enamel paint(White/Black) over 1-coat of base primer including cleaning of surface with sand paper to remove the dirt, dust & rust etc. Make -- BERGER / SHALIMAR / ASIAN / NEROLAC.	9954	25-620000-0-00-ZZ-ZZ-274	Sq. Meter	0.55	53.00	29.2
19	P&L 3-Coats of super Snowcem of required shade on exterior surface to give an even shade after thoroughly cleaning/brushing the surface free from cement sulury dropping & other foreign matter including prepairing the surface even & smooth.	9954	25-610000-0-00-ZZ-ZZ-620	Sq. Meter	8.00	32.00	256.0
18	P&L Earth filling taking from out side and free from vegetation mud rocks etc, in layer 15-20cm and each layer consolidated / compacted up to max level by dressing, watering and ramming.	9954	25-1B0000-0-00-ZZ-ZZ-621	CUBIC METER	16.15	239.00	3859.9
17	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	7228	25-700000-0-00-ZZ-ZZ-526	Kilogram	2226.56	52.26	116360.0
15	PCC with mix 1:3:6 (1-Cement : 3-Coarse sand : 6- 20/40mm stone aggregate)	9954	25-120000-0-00-ZZ-ZZ-403	CUBIC METER	1.01	5140.00	5196.5
13	PVC Pipe 100mm (6Kg/cm2) - Capex (ISI marked inclusive of all necessary fittings like clamps, bends etc.)	3917	12-C00000-C-00-ZZ-ZZ-159	Meter	2.00	127.00	254.0

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@yahoo.com, Website:www.ospsindia.com

CIN:U64203TG2004PTC042772



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.

12	Pile boring (Type: Bored cast-in-situ) of 450mm dia, including casing/bentonite, excluding RCC and reinforcement steel,(As per Indus Standards and Guidelines)	9954	25-100000-0-00-ZZ-ZZ-757	Meter	68.40	1455.00	99522.0
9	Providing, Fixing Shuttering for columns, beams, pedestals, roofslab, etc using MS Sheet or Plywood of required size to true line, level, Alignment with staging & additional supports, clamps including internal ties & bracing etc.	9954	25-190000-0-00-ZZ-ZZ-619	Sq. Meter	16.84	187.00	3149.1
8	Ready Mix Concrete - M 25 grade (1:1:2) excluding reinforcement steel,(As per Indus Standards and Guidelines)	8507	25-100000-0-00-ZZ-ZZ-728	CUBIC METER	18.81	5526.00	103944.1
6	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	9954	25-100000-0-00-ZZ-ZZ-726	CUBIC METER	0.50	7130.00	3600.7
1	Water Charges (Tankar Capacity-2000 ltrs)	9954	2D-600000-0-00-ZZ-ZZ-650	Each	10.00	500.00	5000.0
Basic Amounts - A							361064.53
CGST 9.00%							32495.8
SGST 9.00%							32495.8
Total Tax							64991.6
Total Amount After Tax							426056
Total Invoice Amount in Words:Rupees- FOUR LAKH TWENTY SIX THOUSANDS FIFTY SIX ONLY					For OSPS Telecom Services Pvt.Ltd.		
					Authorized Signatory		