

## OSPS TELECOM SERVICES PVT. LTD. (AN ISO 9001 : 2008 Company) (AN ISO 9001 : 2008 Company)

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

DATE:

## JOINT MEASUREMENT SHEET

SITE NAME: NAGILLA

SITE ID: NGLA11

INDUS ID: IN-1107514

S.No.	Description of Material	Unit	QTY
1	12WAY DCDB ID	NOS	1
2	63A 1POLE MCB	NOS	1
3	16A 1POLE MCB	NOS	8
4	35 Sqmm x I core a (RED) flox Cable	mts	2.1
5.	35 Sqmm x I core a (RED) flox Cable 35 Sqmm x I core au (Berch) flore Cable 25 Sqmm x I core au (GREEN) flore Cable	mts	2.1
6.	25 Sqmm x 1 Core Cu (GIRERI) Alex Cable	nots	
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TECHNICIAN SIGNATURE:

**FSE SIGNATURE:** 

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



## 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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	ABSTRACT FOR NAGII	LLA SITE						
Indus ID:			IN-1107514					
Site Name:		NAGILLA						
Opco Name:			AIRTEL LTE-FDD					
Opco site ID:		NGLA11						
PO No:		31030050338						
Ref No:		R/RL-3812121						
District & Circle:		Mahabo	Mahaboobnagar & T.S					
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks		
Electrical Quantities								
1	Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	1.00	144.98	144.98			
2	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	2.10	190.87	400.83			
3	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	2.10	190.87	400.83			
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	946.63	378.65			
ELECTRICAL TOTAL								
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				6,320.19				