

JN-1250961

TSSPDCL

From

The Asst. Divisional Engineer,
Operation : Kardhanoor,
TSSPDCL, Sangareddy.

Energy Subdivision

To,
INDUS TOWERS LTD.,
Survey No. 44/B1,
Kardhanoor.

Lr. No. ADE/OP/KARDHANOOR /SD/D.No. ²⁰¹² /19-20, dt: 14-2-2019,

Sir,

**Sub: TSSPDCL - KARDHANOOR Sub-Division - Intimation for
payment of Development Charges for an Additional Load of 7
KW on SC. No. 0555 00472 Reg.**

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It is to intimate that, the LT Cat - II Service was inspected and observed, that the connected load is more than sanctioned i.e., 8KW beside an existing load of 10 KW thus making a total load of 18 KW. Total amount to paid in favour of **TSSPDCL**.

In this regard you requested to arrange to pay development charges the following towards an excess load of 8KW.

- 3) Development Charges @ Rs. 1200 x 8Kw = 9,600/-
4) Security Deposit @ Rs. 800 x 8Kw = 6,400/-

TOTAL Amount of Rs. 16,000/-

Towards GST @ 18% on development charges. = 1728/-

GRAND TOTAL Rs. 17,728/-

Yours faithfully,

[Signature]
Assistant Divisional Engineer
ADE, / AE, Operation DCL

Kardhanoor Division,

Sanga Reddy - **TSSPDCL**
Energy Subdivision

Southern Power Distribution Company of Telangana Ltd.

Operation Circle : SANGAREDDY

ORIGINAL

SRD No. **69044**

Consumer No. 472 Distribution No. 555 Date 8/5/2019

Received from Indus Towers Ltd.

Sum of Rupees Eleven Thousand Three hundred and

eight only by Cheque / Cash / D.D.

Account of D/C 19/GST Cheque Subject to realisation

1. Application Fee.....

2. ~~G.C. Charges~~..... 9600

3. Consumer Deposit.....

4. ~~Re-Connection Fee~~..... 1728

Total Rs. 11328

11328=00

BC Singh

8/5/19

Assistant Accounts Officer
ERO, SANGAREDDY
SANGAREDDY.



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
Employees' State Insurance Corporation

Insurance

0

[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	
<div>PrintClose</div>		

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