

| ABSTRACT FOR SRI MALIKARJUNA KIRANAM GEN STORE SITE |   |          |       |         |           |                             |
|---|---|----------|-------|---------|-----------|-----------------------------|
| Indus ID:   | IN-1359168  |          |       |         |           |                             |
| Site Name:  | SRI MALIKARJUNA KIRANAM GEN STORE   |          |       |         |           |                             |
| Opco Name:  | Airtel  |          |       |         |           |                             |
| Opco site ID:                                       | LSCHY1184   |          |       |         |           |                             |
| PO No:  | 31030040736   |          |       |         |           |                             |
| Ref No:   | R/NN-325157   |          |       |         |           |                             |
| District & Circle:                                  | Hyderabad & T.S   |          |       |         |           |                             |
| S. No.  | Item Description  | Unit     | Qty   | Rate    | Amount    | Remarks                     |
| Civil Quantities                                    |   |          |       |         |           |                             |
| 1   | Installation & Transportation of Mounts (2 GSM)   | Nos      | 1.00  | 4900.00 | 4900.00   |                             |
| CIVIL TOTAL   |   |          |       |         | 4,900.00  |                             |
| S. No.  | Item Description  | Unit     | Qty   | Rate    | Amount    | Remarks                     |
| Electrical Quantities                               |   |          |       |         |           |                             |
| 1   | Cable,2.5 Sq MM,3 Core,Copper Unarmoured Multi strand HRRF,Version 1.0                                | Mtr      | 46.00 | 47.98   | 2207.08   | Claim in 2.5 Sq mm,3C Cable |
| 2   | Cable,2.5 Sq MM,1 Core,Copper Unarmoured Multi strand HRRF,Version 1.0                                | Mtr      | 2.00  | 15.00   | 30.00     |                             |
| 3   | Earthing,GI strip (25x6) mm with all installation accessories,(As per Indus Standards and Guidelines) | Mtr      | 32.00 | 148.00  | 4736.00   |                             |
| 4   | S/F 63 Amps 2 Pole MCB  | Nos      | 2.00  | 439.00  | 878.00    |                             |
| 5   | S/F 32 Amps 1 pole MCB  | Nos      | 1.00  | 97.20   | 97.20     |                             |
| 6   | S/F 6 Amps 1 pole MCB   | Nos      | 3.00  | 97.20   | 291.60    |                             |
| 7   | Installation of ACDB 4 Way  | Nos      | 2.00  | 500.00  | 1000.00   |                             |
| 8   | Installation of W/P Meter Box Enclosure   | Nos      | 1.00  | 500.00  | 500.00    | Claim in Misc               |
| 9   | S/I of 1Ph Sub Meter  | Nos      | 1.00  | 2650.00 | 2650.00   |                             |
| 10  | 25MM GREEN FLEXIBLE PIPE  | Mtr.     | 2.00  | 42.00   | 84.00     |                             |
| 11  | GI Wire Reinforced HDPE Conduit Pipe 25 mm,Version 1.0  | Mtr.     | 40.00 | 69.00   | 2760.00   |                             |
| 12  | SEALANT BOTTLE  | Nos      | 2.00  | 400.00  | 800.00    |                             |
| 13  | Cable laying charges(40% on cable cost)   | LS       | 0.40  | 2237.08 | 894.83    |                             |
| ELECTRICAL TOTAL                                    |   |          |       |         | 16,928.71 |                             |
| S. No.  | Item Description  | Unit     | Qty   | Rate    | Amount    | Remarks                     |
| Services Quantities                                 |   |          |       |         |           |                             |
| 1   | Small Truck Material Transportation Charges   | Per Site | 1.00  | 3500.00 | 3500.00   |                             |
| 2   | PMC Charges   | Per Site | 1.00  | 4250.00 | 4250.00   |                             |
| 3   | Installation & Commissioning,Maintenance Free Chemical Earthing                                       | Per Site | 1.00  | 3000.00 | 3000.00   |                             |
| SERVICES TOTAL                                      |   |          |       |         | 10,750.00 |                             |






# 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,

DATE: 23/08/19

## JOINT MEASUREMENT SHEET

SITE NAME: Malikarjun  
Iciraana @ Gen

SITE ID:

INDUS ID: 135968

|     | Description of Material        | Unit | QTY                |
|-----|--------------------------------|------|--------------------|
| 1,  | 2.5x3. core Cu flexible cable  | mtr  | 46 mtrs            |
| 2,  | 2.5x1. core Cu flexible cable. | mtr  | 2 mtrs             |
| 3,  | 25x6 G.L strip                 | mtr  | 32 mtrs            |
| 4,  | 25 mm HDPE pipe                | mtr  | 40 mtrs            |
| 5,  | 25 mm Cu. flexible pipe        | mtr  | 2 mtrs             |
| 6,  | 4. way w/p DB.                 | No.  | 2 NOS Indus supply |
| 7,  | single phase sub meter         | No   | 1 NO.              |
| 8,  | meter enclosure box            | No   | 1 NOS Indus supply |
| 9,  | 40mm sheet                     | No   | 1 NO.              |
| 10, | 63 amp 2 pole mcb.             | No   | 2 NOS              |
| 11, | 32 amp 1. pole mcb.            | No   | 1 NO.              |
| 12, | 6 amp 1. pole mcb.             | No   | 3 NOS              |
| 13, | earth pit. set.                | No   | 1 NO.              |
| 14, | wall. mounts.                  | No   | 2 NOS              |
| 15, | sealant bottle                 | No   | 2 NOS              |
|     | Installation only              |      |                    |

OSPS- EIGENEER:

TECHNICIAN SIGNATURE:

OSPS SIGNATURE:

Mrs Rajjal Ali  
R. Ali  
9642916630

Ranjith  
Raj  
9502931918

Regd. Office: Partha Villa D.No. 8-1-22/1/1A-7, Tomb's Road, Tolichowki, Hyderabad-500008, A.P.

Email: ospsinfo@ospindia.com, ospshyd@yahoo.com, Website: www.ospindia.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 14/09/2019 15:53:

**Payment Confirmation Receipt**

|                             |                                 |
|-----------------------------|---------------------------------|
| TRRN No :                   | 1201909017299                   |
| Challan Status :            | Payment Confirmed               |
| Challan Generated On :      | 14-SEP-2019 15:13:58            |
| Establishment ID :          | APHYD0042194000                 |
| Establishment Name :        | OSPS TELECOM SERVICES PVT. LTD. |
| Challan Type :              | Monthly Contribution Challan    |
| Total Members :             | 52                              |
| Wage Month :                | AUG-2019                        |
| Total Amount (Rs) :         | 1,08,225                        |
| Account-1 Amount (Rs) :     | 72,338                          |
| Account-2 Amount (Rs) :     | 2,170                           |
| Account-10 Amount (Rs) :    | 31,808                          |
| Account-21 Amount (Rs) :    | 1,909                           |
| Account-22 Amount (Rs) :    | 0                               |
| Payment Confirmation Bank : | HDFC Bank                       |
| CRN :                       | 240140919011208                 |
| Payment Date :              | 14-SEP-2019                     |
| Payment Confirmation Date : | 14-SEP-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:        | Aug-2019                 |                   |
| Challan Number :       | 05219131337638           |                   |
| Challan Created Date   | 14-09-2019 15:46:15      |                   |
| Challan Submitted Date | 14-09-2019 15:46:23      |                   |
| Amount Paid:           | 15673.00                 |                   |
| Transaction Number:    | 192575546754             |                   |
| <div>PrintClose</div>  |                          |                   |

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