ABSTRACT FOR SULTANABAD-2 SITE									
Indus ID	:	IN-1010159							
Site Nam	e:	SULTANABAD-2							
Opco Nai	me:	Idea							
Opco site	e ID:	Sultanabad-2							
PO No:		31030047703							
Ref No:		NonSR							
District &	District & Circle:			Karimnagar & T.S					
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks		
	Civil Quan	tities							
1	S/L 40 MM GI PIPE	Mtr	6.00	260.00	1560.00	1560.00			
	CIVIL TOTAL 1,560.00								
			-	_	_				
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks		
I	Electrical Qu	antities							
1	Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	2.00	144.98	289.96	0.00	Only Laying		
2	Cable,25 Sq MM,4 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	15.00	647.70	9715.50	0.00	Only Laying		
3	Cable,0.5 MM Dia,2 Pair,Aluminium Tinned Copper single strand Unarmoured(FRLS),Version 1.0 - Capex	Mtr	30.00	9.00	270.00	0.00	Only Laying		
4	Cable, 1.5 Sq MM, 12 Core, Copper Armoured Multi strand HRFR, Version 1.0 - Capex	Mtr	10.00	176.27	1762.70	0.00	Only Laying		
5	Cable,6 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Mtr	4.00	34.66	138.64	0.00	Only Laying		
6	Cable,6 Sq MM,2 Core,Copper Armoured Multi strand HRFR,Version 1.0	Mtr	10.00	109.83	1098.30	0.00	Only Laying		
7	Cable,6 Sq MM,2 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Mtr	16.00	81.00	1296.00	0.00	Only Laying		
8	Cable,6 Sq MM,3 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Mtr	22.00	100.10	2202.20	0.00	Only Laying		
9	50MM GREEN FLEXIBLE PIPE	Mtr.	6.00	85.00	510.00	510.00			
10	40MM GREEN FLEXIBLE PIPE	Mtr.	5.00	58.00	290.00	290.00			
11	25MM GREEN FLEXIBLE PIPE	Mtr.	7.00	42.00	294.00	294.00			
12	SEALANT BOTTLE	Nos	2.00	400.00	800.00	800.00			
13	Cable laying charges(40% on cable cost)	LS	0.40	16773.30	6709.32	6709.32			
	ELECTRICAL TOTAL					8,603.32			
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks		
	Services Qua			1					
1	Transportation with Small Truck of 1 Ton capacity - Capex	Per Site	1.00	3500.00	3500.00	3500.00			
2	Transportation Charges from site to Warehouse including loading at site - Capex	Per Site	1.00	3500.00	3500.00	3500.00			
3	Installation, Grouting, Earthing, Commsioning, testing Simple Power Solution	Per Site	1.00	2500.00	2500.00	2500.00			
4	Dismantling charges -GBT - PIU/PMS - Capex	Per Site	1.00	2500.00	2500.00	2500.00			
5	Installation, Commissioning & Testing Of Tamper Proof	Per Site	1.00	3200.00	3200.00	3200.00			
	SERVICES TOTAL						-		
Electrical & Service Total 23,803.32									



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.

JOINT MEASUREMENT SH	EET DAT	ſĘ;
SITE NAME SUH-AMBAJ-2 INDUSID: IN- 1010159 SI	TEID:	
Sino Description	Unit	Qty
6 Symm x2 (or Copp) Admiry Cable	m#	10
Commy 12(0)C - COMV Acongo Cable	mH	10
Jam VIII'm Copay Ger lable	l mL	15
Smar 2C Cherry Policible Cable	/ 1 1	16
1 22mm X 1C. CANON HIRLII. B. L. C.	/) 150	2
	ven) mH	4
CALLAND MANAGER TO THE ALL THE PARTY OF THE	m#	5
SUMMI WALL DINE	m#	6
40 mm GI pipe	mH	6
Ortximm & 2 Dalv Capti warm la	ble mt	30
Genant butty	NOI	2
Cable harness	set	
3 ron X 6 Symn cu Physble Car	sic m#	22
25 Comm aren flerible	m#	于
		8 2 2
		-
100		
4. "我们的一个人,我们还是一个人,我们还是		
Moon CO.		
W CLE	102,0	

Indus Technician signature

Indus PSE signature

8-1-2247 A Tombs Road, Tolichowki, Hyderabad 500008. A andia.com, ospshydwy thoo 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



ESIC Page 1 of 1





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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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