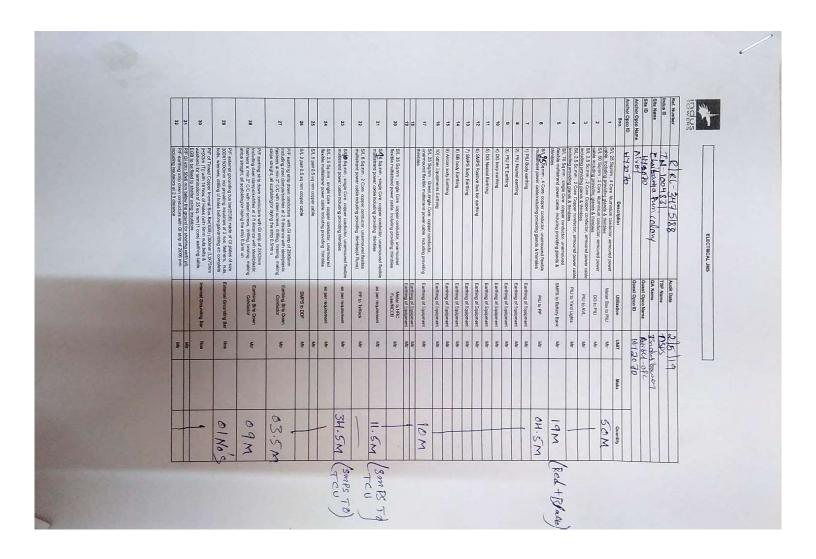
	ABSTRACT FOR ABHITAJA APPA	JI ARCADE	SITE								
Indus ID	:	IN-1004	831								
Site Nam	e:	ABHITAJA APPAJI ARCADE									
Opco Nai		Airtel-OFC									
Opco site	e ID:	HY2070									
PO No:		31030040545									
Ref No:		R/RL-3475188									
District &	& Circle:	Hyderabad & T.S									
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks					
_	Civil Quantities			T I		I					
1	Checker Plate (1000x1000x6)MM (2 No's)	Kg	84.00	71.00	5964.00						
2	S/L 40 MM GI PIPE	Mtr	12.00	260.00	3120.00						
	CIVIL TOTAL				9,084.00						
S. No.	Item Description	Unit	Otre	Rate	Amount	Remarks					
3. NO.	Electrical Quantiti		Qty	Rate	Amount	Keiliai KS					
	Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand		1								
1	HRFR, Version 1.0	Mtr	10.00	144.98	1449.80						
2	Cable,70 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	9.50	391.13	3715.74						
3	Cable,70 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	9.50	391.13	3715.74						
4	Cable,25 Sq MM,4 Core,Aluminum Armoured, XLPE insulation,Version 1.0	Mtr	50.00	127.66	6383.00						
5	Cable,25 Sq MM,4 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	4.50	626.80	2820.60						
6	Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	5.75	89.70	515.78						
7	Cable,16 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	5.75	89.70	515.78						
8	Cable,10 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	17.25	57.37	989.63						
9	Cable,10 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	17.25	57.37	989.63						
10	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	Mtr	9.00	117.00	1053.00						
11	Earthing,GI strip (25x6) mm with all installation accessories,(As per Indus Standards and Guidelines)	Mtr	3.50	148.00	518.00						
12	S/F 63 Amps 3 Pole MCB	Nos	1.00	879.00	879.00						
13	S/F 63 Amps 1 pole MCB	Nos	3.00	196.90	590.70						
14	S/F 16 Amps 1 pole MCB	Nos	2.00	93.50	187.00						
15	S/F 6 Amps 1 pole MCB	Nos	1.00	97.20	97.20						
16	S/F 100Amps 3 Pole MCCB	Nos	1.00	2719.00	2719.00						
17	Earthing, EGB GI Busbar	Nos	1.00	398.00	398.00						
18	40MM GREEN FLEXIBLE PIPE	Mtr.	4.00	58.00	232.00						
19	25MM GREEN FLEXIBLE PIPE	Mtr.	12.00	42.00	504.00						
20	Neutral Link (With MCCB)	Nos	1.00	250.00	250.00	Claim in Misc					
21	Cable laying charges(40% on cable cost)	LS	0.40	21095.69	8438.27						
	ELECTRICAL TOTAL				36,961.86						
0.11	T. D	TT 1.	0:			n ,					
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks					
1	Services Quantitie A Class Material Transportation Charges	Per Site	0.50	15000.00	7500.00						
2	PMC Charges	Per Site	1.00	8500.00	8500.00						
3	Site security/caretaker during site construction till completion of	Per Site	1.00	8100.00	8100.00						
4	site. Installation, Commissioning & Testing of SP	Per Site	1.00	1500.00	1500.00						
5	Installation, Commissioning & Testing of Battery Bank	Per Site	1.00	2000.00	2000.00						
6	Installation, Commissioning & Testing of Battery Bank	Per Site	1.00	2000.00	2000.00						
7	EB Laisoning Charges	Per Site	1.00	2000.00	2000.00	Claim in Misc					
	SERVICES TOTAL				31,600.00						
	St SERVICES			I							
	Dely He Har										
	30-*										



6	6	TSP Report Name 1 Signature Contact t																П			100	Anchor	Site Name	Ref. Number Indus ID	100 M	4
		to Checkey The Proposition (SEP) Name V. Magney Signature No. S. S. 20968 Signature No. S. 20968	60 (6Amps Societ 61 (6AMps Switch 62 (6AMps Switch 63 Kinne Box 64 Users Box			S3 GI Pipe 50mm Dia	52 Supply and Laying of GR	0 90	A	48 PIF MAIntps 1 pole	47 PHOGAmps pole	45 PIF 63 Amps 2 pole	HE ST Ampa3 pole	P	41 Providing & Foxing of Fire and 42 Supply & Fixing of door sensor			36 PF of 100 Amps MCCB	35 DC operated, LV protects polyamide gland suitable strieding amounted cable	34 Providing & fixing of GI RI with pointed on top.	33 Providing & flaing of Franci	arrie .	0			
Es lasimons	TPN ACOB	Plabe -		Armoured Cable			apply and Laying of GREEN FLEXIBLE PIPE-25MM	ppy and Laying of GREEN FLEXIBLE PIPELISMM UCOMA						ud)	ing & Foring of Fire and smoke detectors - 1 no & Fixing of door sensor	nos and laying wiring for the same (1.5	PA making of power points - 1 nos and laying wining for the same (12.5 sq mm.) PIF Yard Llohts	With Nutral Link	Avenuor Julyn. LEU Caled - Type B. 32 cd Intensity, 24 / 48 v coversion. LIV protecteds. 10 to 60 C. Cabbe entry IP95 yamido glavd suitable up to 2C X 2.5 sq nim screenod IPVC editing armoured: cabbe. IP65 polyamido glavid suitable up to 2C	and of 25 mm dis and 800 mm length	tiong & fising of Franklin Rod of 19 mm dia and 800 mm. The with pointed on logs.		Per colory	H 75188	ELECTRICAL JMS	
1	5 pm 10-	Sove (IIPNS TO DG		As per requirement As per requirement	as per requirement	25	rement	inement	as per requirement	as per requirement	requirement	as per requirement over	uirement	Nos	7	After Meter		Tower		Guest Opco ID		Audit Date		
S you	OlHa'S Collegger	LOCO X 1000XL OA Engineer S. 1 Signature Cortical Number S.		Mir		Mr.	8 8	1	Mir	Nos	Nos	Nos	Nos	Mir			No.	Nos	Nos	Nos	Nos	M-7 20-40	Padus bours	2 5 7018		
	Horobad remon 13	S. NARESH			OR NO'S		3	OH M	7	000000			01 No 3					CI Na'S								
	(Bar of																									



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





Insurance

0

Monthly Contribution > Online Challan Form

ransaction Details	* Required Field
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

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