

OSPS TELECOM SERVICES PVT. LTD.

(AN ISO 9001: 2008 Company)

F-1, 4th Floor, Hyderabad Business Center, Hyderguda, Hyderabad-500 029, T.S. Tel: +91 - 040 - 66832324, 23296123.

Tax Invoice

Invoice No :MH/614/19-20 Invoice Date:06-Nov-19

STATE : MAHARASHTRA

STATE CODE :27

PAN No:-AAACO8174A

GST NO:-27AAACO8174A1ZL

Bill to :- Indus Towers Ltd.

MNGCOFFICE Office No. 2010, 2 nd Floor

E' Wing, Marval Edge,

Viman Nagar, Nagar Road (S.No.207, Hissa

No.1A, Lohegaon &

S.No. 33, Hissa No, 2A/1, Vadgaonsheri),

Taluka Haveli,

Maharashtra, 411014, India.

GSTIN NO :- 27AABCI7776B1ZI

Po No 19030147108	PO DATE 18-Oct-19
Old Po No	PO DATE
Site Name : Wasuli	
Indus ID : IN-1355218	District : Pune
Seeking Opt ID : Airtel	Req.ref.NO : R/NN-313878
Seeking Opt : MAH1240	State : M&G
Allocation Date: 02-Feb-19	Wcc Period : 10-Feb-19
WCC NO : 1918238042	Wcc Period : 22-Mar-19
WCC RECIEPT NO: 19060254918	

SNo	ITEM DESCRIPTION	HSN/SAC No	UNIT	Qty	RATE	TAXABLE AMOUNT
46	CABLE TRAY, Horizontal Cable Tray, 450mm, Version 1.0	7308	Set	1.50	6870.00	10305.0
45	Cable,16 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	12.00	87.60	1051.2
44	Cable,16 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	12.00	87.60	1051.2
43	Cable,2.5 Sq MM,3 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	15.00	48.70	730.5
42	Cable,25 Sq MM,4 Core,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	8.00	626.80	5014.4
41	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	8.00	185.70	1485.6
40	Cable,35 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	8544	Meter	22.00	185.70	4085.4
39	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	8.00	185.70	1485.6
38	Cable,70 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.00	379.70	2278.2
37	Cable,70 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	8544	Meter	6.00	379.70	2278.2
36	Cables Laying charges including Termination with Lugs & Glands, cable identification with ferrules / Marker for New Built Site	9954	Each	1.00	15000.00	15000.0
35	Conduit - PVC 25 mm Flexible (ISI Mark), Version 1.0	3917	Each	40.00	42.00	1680.0
34	Conduit - PVC 50 mm Flexible (ISI Mark), Version 1.0	8547	Meter	25.00	69.00	1725.0
33	Door & Window Fitting Charges - Lock 7-liver (link,plaza,harison make)	9954	Each	7.00	265.00	1855.0
32	Earthing,GI strip (25x3) mm with all installation accessories,(As per Indus Standards and Guidelines)	9983	Meter	45.00	117.00	5265.0

Regd.Office: Farha Villa, D.No.8-1-22/1/J/1, 7 Tombs Road, Tolichowki, Hyderabad - 500 008. T.S. Email: ospsinfo@ospsindia.com, ospshyd@yaho Success!o.com, Website:www.ospsindia.com

CIN:U64203TG2004PTC042772



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						11/10/19/19/19/19/19/19
31	Earthing,GI strip (25x6) mm with all installation accessories,(As per Indus Standards and Guidelines)	9983	Meter	90.00	148.00	13320.0
30	Fixing & Levelling of Foundation Bolt & Tower Template	9954	Each	1.00	3180.00	3180.0
28	Headload Charges - Logistic - Capex	9954	Each	1.00	3500.00	3500.0
27	Hilti Fastners HSL-3 M12/25 (Only Supply), Version 1.0	8536	Each	32.00	116.00	3712.0
26	Hydra hiring for ground based and roof top monopole erection - Upto 15Tonnes capacity	9983	Daily	1.00	7000.00	7000.0
25	Installation & Commissioning, Earthing, EGB GI Busbar	8536	Each	2.00	398.00	796.0
24	Installation, Commissioning & Testing of SMPS,(As per Indus Standards and Guidelines)	9954	Each	1.00	1200.00	1200.0
23	Installation, Grouting, Earthing & Commissioning & OD TX Rack,(As per Indus Standards and Guidelines)	9983	Each	1.00	200.00	200.0
22	Installation, Grouting, Earthing Commisioning testing of Power Panel -SP including end termination of power cables using glands and lugs including coordination with Panel OEM,(As per Indus Standards and Guidelines)	9954	Each	1.00	1000.00	1000.0
21	Installation, Grouting, Earthing and Commissioning of OD BB Cabinet,(As per Indus Standards and Guidelines)	9954	Each	1.00	1425.00	1425.0
20	Installation,DCDB with installation accessories	9987	Each	1.00	1511.00	1511.0
19	Loading, Unloading and Transportation charges for debris/Malba removal - Capex	9954	Each	1.00	500.00	500.0
18	MCB,16A,1 Pole,10KA,C Curve	8536	Each	3.00	97.20	291.6
17	MCB,32A,1 Pole,C Curve	8536	Each	3.00	97.20	291.6
16	MCB,63A,1 Pole,10KA,C Curve compliant with IS 13947(Part 2):1993/ IEC-60947-2	8536	Each	1.00	207.00	207.0
15	Meter Box, Version 1.0	8537	Each	1.00	4770.00	4770.0
14	Mount Installation Charges per mount (For >=4 mount per site only, not applicable till 3 mount installation) - Capex	9987	Each	1.00	1000.00	1000.0
13	Mount Installation Charges per site (Upto 3 mounts per site) - Capex	9987	Each	1.00	3000.00	3000.0
12	PCC with mix 1:3:6 (1-Cement : 3-Coarse sand : 6-20/40mm stone aggregate)	9954	CUBIC METER	0.06	4395.00	272.5
11	Program Management Charges - New Sites - Consultancy Services	9983	Each	1.00	11000.00	11000.0
10	Providing & fixing Modular Switches 6A *3, 6A Socket Fitted on Modular Molded Box, OD Type,(As per Indus Standards and Guidelines)	9954	Each	1.00	585.00	585.0
9	Shuttering for RTT Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	7308	Sq. Meter	29.82	400.00	11930.0
8	Site Survey Charges for New Built Sites - Consultancy Services	9983	Each	1.00	2500.00	2500.0
7	Site security during site construction for upto 2 months on 24 hours guarding basis	9985	Each	1.00	21600.00	21600.0
6	Supply & Installation of enamel painted structural steel members - (Steel grade FY250)	9954	Kilogram	36.00	71.00	2556.0

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5	Supply and laying of 2 nos x 40mm dia PLB HDPE in trench at GBT sites and on floors, walls and terrace at RTT sites including all necessary accessories as required withzinc plated clamps of 25mm width and 1mm thickness and saddle etc.	9954	Each	40.00	185.00	7400.0	
3	Transportation costs from Warehouse to Site, unloading at site, lifting upto five floors & placing on the foundations for a RTT site on roof top - Logistic	9965	Each	0.70	20000.00	14000.0	
2	Water Charges (Tankar Capacity-2000 ltrs)	9954	Each	8.00	500.00	4000.0	
1	Welding (As per Indus Safety Guidelines) including transportation for site specific requirement - Capex	9954	Meter	4.00	500.00	2000.0	
	Basic Amounts - A			ic Amounts - A	180038.00		
	CGST 9.00%			CGST 9.00%	16203.4		
	SGST 9.00%					16203.4	
	Total Amount After Tax				212445		
29	GLS Bulkhead,CFL - 40 Watt,Version 1.0	8529	Each	1.00	806.00	806.0	
	Basic Amounts - B				806.00		
	CGST 6.00%				48.4		
	SGST 6.00%					48.4	
	Total Amount After Tax					903	
	Taxable Amount - A+B				180844.00		
	ADD:CGST				16251.8		
ADD:SGST					16251.8		
		ADD:IGST					
			TOTAL GST AMOUNT				
			Total Amount After Tax				
	,,				Telecom Service	es Pvt.Ltd.	
Tot	Total Invoice Amount in Words:Rupees- TWO LAKH THIRTEEN THOUSANDS THREE HUNDRED AND FORTY EIGHT ONLY						
Authorized Signate				ory			

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