

ABSTRACT FOR BANDLAGUDA SITE						
Indus ID:			IN-1342535			
Site Name:			BANDLAGUDA			
Opco Name:			AIRTEL			
Opco site ID:			HY5400			
Civil PO No:			31030048250			
Ref No:			R/NN-290925			
District & Circle:			HYDERABAD & AP			
S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks
1	Fixing & Levelling of Foundation Bolt & Tower Template	EA	1	3180	3180	
2	Excavation in all types of soils including backfilling,(As per Indus Standards and Guidelines)	CUM	62.5	115	7187.5	
3	Plain Cement Concrete - M10 grade (1:3:6),(As per Indus Standards and Guidelines)	CUM	0.76	5260	3997.6	
4	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	CUM	14.24	6800	96832	
5	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	KG	1571.82	58.1	91322.742	
6	Project Management Charges - Ground Based Site	EA	1	11000	11000	DH Approved
7	Transportation with Small Truck of 1 Ton capacity - Capex	EA	1	2500	2500	
8	Clearing of jungle including uprooting of rank vegetation, grass, brush wood, and disposal of these upto a distance of 50m outside the periphery of the area cleared. (As per the instructions of site in charge)	SMT	105	20	2100	
9	Transportation of material from TSP warehouse to Site - Capex	EA	1	4000	4000	DH Approved
10	Site Survey Charges for New Built Sites - Consultancy Services	EA	1	2500	2500	
11	Hydra hiring for ground based and roof top monopole erection - 15 Tonnes capacity - Capex	Day	1	4000	4000	
12	Machine Hiring charges for Excavation - Capex	HR	8	625	5000	
13	Water Charges (Tankar Capacity-2000 ltrs)	EA	5	600	3000	
14	Site security during site construction for upto 2 months on 24 hours guarding basis	EA	1	10800	10800	DH Approved
15	Shuttering for GBT / GBM Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	SMT	20.42	187	3818.54	
16	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic	EA	1	12000	12000	
17	Transportation Charges from site to Warehouse including loading at site - Capex	EA	1	12000	12000	
Total					2,75,238.38	

Shiva Kumar

From: Ravi Tiwari [ravi.tiwari@INDUSTOWERS.COM]
Sent: 06 September 2019 10:51
To: Shiva Kumar
Cc: Arshad Khan; Y Mahipal Reddy; M Srikanth; Yogesh Agarwal; Mohd Abdul Majeed; Ajay Arora; Baji Babu Shaik; Surya Murthy; Sai Prasad K
Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Dear Shiva,

Below NFA has been approved.. please attach this mail communication as PDF and raise your WCC along with all supporting documents.

File

Message

Help

Tell me what you want to do

Ignore

Delete

Archive

Junk

Reply

Reply All

Forward

Meeting

IM

More

Protect

Inbox - pst 1

Team Email

Create New

To Manager

Reply & Delete

WFM Admin

To

Ravi Tiwari

This message was sent with Low importance.

Hi ,

This is to inform that WFM having number IN/Andhra Pradesh/NFA/19-20/OTH/4515 raised by Circle Andhra Pradesh 1

Requester Name	Ravi Tiwari
Department	Deployment
Total Amount (IN MIN)	0.275238

To know more detail, Please [click here](#)

This is auto generated mail, please do not revert to this mail. For any of your queries kindly contact WFM Support

Thanks & Regards
WFM Support

Ravi Kumar Tiwari
Asst. Manager | PMO Analyst

Indus Towers Ltd |

Survey No. 133 , 4-51 , 8th floor , SLN terminus , beside botanical gardens,Gachibowli,Hyderabad
Mobile +91 9000050649 | **Desk** 040 6720 9063 | www.industowers.com |

From: Ravi Tiwari
Sent: Saturday, 03 August, 2019 11:30
To: Shiva Kumar <shiva@ospsindia.com>
Cc: Arshad Khan <arshad.khan@INDUSTOWERS.COM>; Y Mahipal Reddy <Mahipal.Reddy@INDUSTOWERS.COM>; M Srikanth <M.Srikanth@INDUSTOWERS.COM>; Yogesh Agarwal <YOGESH.AGARWAL@INDUSTOWERS.COM>; Mohd Abdul Majeed <majeed@ospsindia.com>; Ajay Arora <ajay.arora@INDUSTOWERS.COM>; Baji Babu Shaik <Baji.Shaik@INDUSTOWERS.COM>; Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>; Sai Prasad K <A-Saiprasad.K1@INDUSTOWERS.COM>
Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)
Importance: High

Dear Team,
Please find the below NFA details for requested site... once it gets approve you can raise your WCC and invoices.

Requisition Number	IN/Andhra Pradesh/NFA/19-20/OTH/4515
Subject	TSP to claim invoice of Rs. 2,75,238.38/- for the below mentioned New Build Site R/NN-290925.....IN-1342535....BANDLAGUDA
Proposal	We have received SO from Airtel on 14-Jun-18 and allocated to TSP - Osps Telecom Services Pvt Ltd, and HA done 06-Sep-18, later site works has been stopped due to critical neighbour issue. now approval required for TSP to claim his invested amount. CM/ZH/DH certification attached for your reference.

Best wishes
Ravi Kumar Tiwari
Asst. Manager | PMO Analyst

Indus Towers Ltd |

Survey No. 133 , 4-51 , 8th floor , SLN terminus , beside botanical gardens,Gachibowli,Hyderabad
Mobile +91 9000050649 | **Desk** 040 6720 9063 | www.industowers.com |

From: Shiva Kumar <shiva@ospsindia.com>
Sent: Wednesday, 31 July, 2019 11:32
To: Ravi Tiwari <ravi.tiwari@INDUSTOWERS.COM>
Cc: Arshad Khan <arshad.khan@INDUSTOWERS.COM>; Y Mahipal Reddy <Mahipal.Reddy@INDUSTOWERS.COM>; M Srikanth <M.Srikanth@INDUSTOWERS.COM>; Yogesh Agarwal <YOGESH.AGARWAL@INDUSTOWERS.COM>; Mohd Abdul Majeed <majeed@ospsindia.com>; Ajay Arora <ajay.arora@INDUSTOWERS.COM>; Baji Babu Shaik <Baji.Shaik@INDUSTOWERS.COM>; Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>
Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)
Importance: High

Dear Sir,

Pls provide NFA for further billing(Documents attached)

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Shiva Kumar [<mailto:shiva@ospsindia.com>]

Sent: 30 July 2019 01:07 PM

To: 'Ravi Tiwari'

Cc: 'Arshad Khan'; 'Y Mahipal Reddy'; 'M Srikanth'; 'Yogesh Agarwal'; 'Mohd Abdul Majeed'; 'Ajay Arora'; 'Baji Babu Shaik'; 'Surya Murthy'

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Dear Sir,

Pls provide NFA for further billing(Documents attached)

S. No.	Item Code	Item Description	Unit	Qty	Rate	Amount	Remarks
1	24-600000-0-00-ZZ-ZZ-102	Fixing & Levelling of Foundation Bolt & Tower Template	EA	1	3180	3180	
2	25-100000-0-00-ZZ-ZZ-717	Excavation in all types of soils including backfilling,(As per Indus Standards and Guidelines)	CUM	62.5	115	7187.5	
3	25-100000-0-00-ZZ-ZZ-722	Plain Cement Concrete - M10 grade (1:3:6),(As per Indus Standards and Guidelines)	CUM	0.76	5260	3997.6	
4	25-100000-0-00-ZZ-ZZ-726	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	CUM	14.24	6800	96832	
5	25-700000-0-00-ZZ-ZZ-526	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	KG	1571.82	58.1	91322.742	
6	29-100000-0-00-ZZ-ZZ-768	Project Management Charges - Ground Based Site	EA	1	11000	11000	
7	29-400000-C-00-ZZ-ZZ-A06	Transportation with Small Truck of 1 Ton capacity - Capex	EA	1	2500	2500	
8	29-600000-0-00-ZZ-ZZ-595	Clearing of jungle including uprooting of rank vegetation, grass, brush wood, and disposal of these upto a distance of 50m outside the periphery of the area cleared. (As per the instructions of site in charge)	SMT	105	20	2100	
9	2A-400000-C-00-ZZ-ZZ-923	Transportation of material from TSP warehouse to Site - Capex	EA	1	4000	4000	
10	2D-100000-0-00-ZZ-ZZ-376	Site Survey Charges for New Built Sites - Consultancy Services	EA	1	2500	2500	
11	2D-100000-C-00-ZZ-ZZ-A47	Hydra hiring for ground based and roof top monopole erection - 15 Tonnes capacity - Capex	Day	1	4000	4000	
12	2D-300000-C-00-ZZ-ZZ-940	Machine Hiring charges for Excavation - Capex	HR	8	625	5000	
13	2D-600000-0-00-ZZ-ZZ-650	Water Charges (Tankar Capacity-2000 ltrs)	EA	5	600	3000	

14	2E-500000-0-00-ZZ-ZZ-787	Site security during site construction for upto 2 months on 24 hours guarding basis	EA	1	10800	10800	
15	2D-300000-C-00-ZZ-ZZ-663	Shuttering for GBT / GBM Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	SMT	20.42	187	3818.54	
16	2D-400000-0-00-ZZ-ZZ-529	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic	EA	1	12000	12000	
17	29-400000-C-00-ZZ-ZZ-803	Transportation Charges from site to Warehouse including loading at site - Capex	EA	1	12000	12000	
Total						2,75,238.38	

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Surya Murthy [<mailto:Surya.Murthy@INDUSTOWERS.COM>]

Sent: 30 July 2019 12:53 PM

To: Shiva Kumar

Cc: Arshad Khan; Y Mahipal Reddy; Ravi Tiwari; M Srikanth; Yogesh Agarwal; Mohd Abdul Majeed; Ajay Arora; Baji Babu Shaik

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Dear Shiva

Please find my remarks..

S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks	OSPS Remarks	Deployment Remarks
6	Project Management Charges - Ground Based Site	EA	1	11000	11000	TAKE APPROVAL FROM DEPLOYMENT HEAD	Pls approve	Approved
9	Transportation of material from TSP warehouse to Site - Capex	EA	1	4000	4000	TAKE APPROVAL FROM DEPLOYMENT HEAD	This line items for Compaction SCM Approved mail attached	Claim as per SCM finalized rate
14	Site security during site construction for upto 2 months on 24 hours guarding basis	EA	1	21600	21600	TAKE APPROVAL FROM DEPLOYMENT HEAD	Pls approve	Approved only 1 month Security Charges

Best Regards

Surya Murthy
Head-Deployment

Mobile : +91-9177666554

Email : Surya.murthy@industowers.com

Indus Towers Limited,

Survey No. 133, 4-51,
8th Floor, SLN Terminus, Beside Botanical Gardens,
Gachibowli, Hyderabad -500032

From: Shiva Kumar <shiva@ospsindia.com>

Sent: Tuesday, 30 July, 2019 12:17

To: Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>

Cc: Arshad Khan <arshad.khan@INDUSTOWERS.COM>; Y Mahipal Reddy <Mahipal.Reddy@INDUSTOWERS.COM>; Ravi Tiwari <ravi.tiwari@INDUSTOWERS.COM>; M Srikanth <M.Srikanth@INDUSTOWERS.COM>; Yogesh Agarwal <YOGESH.AGARWAL@INDUSTOWERS.COM>; Mohd Abdul Majeed <majeed@ospsindia.com>; Ajay Arora <ajay.arora@INDUSTOWERS.COM>; Baji Babu Shaik <Baji.Shaik@INDUSTOWERS.COM>

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Importance: High

Dear Sir,

Pls approve below line items to take NFA & submit our WCC

S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks	OSPS Remarks
6	Project Management Charges - Ground Based Site	EA	1	11000	11000	TAKE APPROVAL FROM DEPLOYMENT HEAD	Pls approve
9	Transportation of material from TSP warehouse to Site - Capex	EA	1	4000	4000	TAKE APPROVAL FROM DEPLOYMENT HEAD	This line items for Compaction SCM Approved mail attached
14	Site security during site construction for upto 2 months on 24 hours guarding basis	EA	1	21600	21600	TAKE APPROVAL FROM DEPLOYMENT HEAD	Pls approve

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Baji Babu Shaik [<mailto:Baji.Shaik@INDUSTOWERS.COM>]

Sent: 29 July 2019 01:52 PM

To: 'Shiva Kumar'

Cc: Surya Murthy; Arshad Khan; Y Mahipal Reddy; Ravi Tiwari; M Srikanth; Yogesh Agarwal; Mohd Abdul Majeed; Ajay Arora

Subject: FW: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Importance: High

Dear Shiva ,

Pls find the remarks

S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks
1	Fixing & Leveling of Foundation Bolt & Tower Template	EA	1	3180	3180	APPROVED
2	Excavation in all types of soils including backfilling,(As per Indus Standards and Guidelines)	CUM	62.5	115	7187.5	APPROVED
3	Plain Cement Concrete - M10 grade (1:3:6),(As per Indus Standards and Guidelines)	CUM	0.76	5260	3997.6	APPROVED
4	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	CUM	14.24	6800	96832	APPROVED
5	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	KG	1571.82	58.1	91322.742	APPROVED
6	Project Management Charges - Ground Based Site	EA	1	11000	11000	TAKE APPROVAL FROM DEPLOYMENT

						HEAD
7	Transportation with Small Truck of 1 Ton capacity - Capex	EA	1	2500	2500	APPROVED
8	Clearing of jungle including uprooting of rank vegetation, grass, brush wood, and disposal of these upto a distance of 50m outside the periphery of the area cleared. (As per the instructions of site in charge)	SMT	105	20	2100	APPROVED
9	Transportation of material from TSP warehouse to Site - Capex	EA	1	4000	4000	TAKE APPROVAL FROM DEPLOYMENT HEAD
10	Site Survey Charges for New Built Sites - Consultancy Services	EA	1	2500	2500	APPROVED
11	Hydra hiring for ground based and roof top monopole erection - 15 Tonnes capacity - Capex	Day	1	4000	4000	APPROVED
12	Machine Hiring charges for Excavation - Capex	HR	8	625	5000	APPROVED
13	Water Charges (Tancar Capacity-2000 ltrs)	EA	12	600	7200	APPROVED FOR FIVE (05) TANKERS ONLY
14	Site security during site construction for upto 2 months on 24 hours guarding basis	EA	1	21600	21600	TAKE APPROVAL FROM DEPLOYMENT HEAD
15	Shuttering for GBT / GBM Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	SMT	20.42	187	3818.54	APPROVED
16	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic	EA	1	12000	12000	APPROVED
17	Transportation Charges from site to Warehouse including loading at site - Capex	EA	1	12000	12000	APPROVED
Total					2,90,238.38	

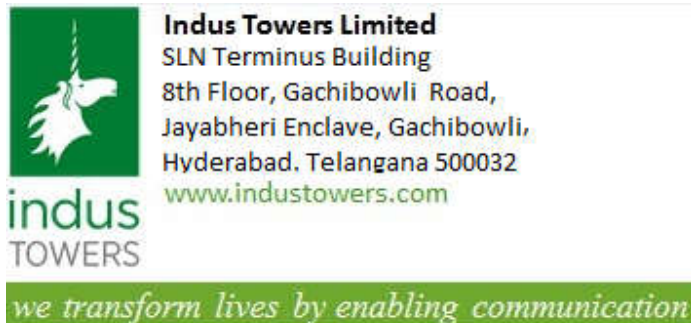
Kind Regards

Baji Babu . Shaik

Zonal Head – Hyderabad 1

Mail Id: baji.shaik@industowers.com

Mob: +91-8179796666



*"Lets Serve Customers with **PRIDE...Together**"*

From: Shiva Kumar <shiva@ospindia.com>

Sent: Monday, 29 July, 2019 10:44

To: Baji Babu Shaik <Baji.Shaik@INDUSTOWERS.COM>

Cc: Mohd Abdul Majeed <majeed@ospindia.com>; Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>; Arshad Khan

<arshad.khan@INDUSTOWERS.COM>; M Srikanth <M.Srikanth@INDUSTOWERS.COM>; Ravi Tiwari <ravi.tiwari@INDUSTOWERS.COM>

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Importance: High

Dear Sir,

Accord your approvals to get NFA for Subjected site

Same Qty already approved by OCM

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Shiva Kumar [<mailto:shiva@ospsindia.com>]

Sent: 26 July 2019 02:56 PM

To: 'Baji Babu Shaik'

Cc: 'Mohd Abdul Majeed'; 'Surya Murthy'; 'Arshad Khan'; 'M Srikanth'; 'Ravi Tiwari'

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Dear Sir,

Accord your approvals to get NFA for Subjected site

Same Qty already approved by OCM

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Shiva Kumar [<mailto:shiva@ospsindia.com>]

Sent: 23 July 2019 03:05 PM

To: 'Baji Babu Shaik'

Cc: 'Mohd Abdul Majeed'; 'Surya Murthy'; 'Arshad Khan'; 'M Srikanth'; 'Ravi Tiwari'

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Importance: High

Dear Sir,

Accord your approvals to get NFA for Subjected site

Same Qty already approved by OCM

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Ravi Tiwari [<mailto:ravi.tiwari@INDUSTOWERS.COM>]

Sent: 17 July 2019 05:12 PM

To: Baji Babu Shaik

Cc: Shiva Kumar; Mohd Abdul Majeed; Surya Murthy; Arshad Khan; M Srikanth

Subject: FW: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Dear Baji Garu,

Please check and certify the quantities for below site for raising NFA.. cluster manager has already approved.

Best wishes

Ravi Kumar Tiwari

Asst. Manager | PMO Analyst

Indus Towers Ltd |

Survey No. 133 , 4-51 , 8th floor , SLN terminus , beside botanical gardens,Gachibowli,Hyderabad

Mobile +91 9000050649 | **Desk** 040 6720 9063 | www.industowers.com |

From: Shiva Kumar <shiva@ospsindia.com>

Sent: Wednesday, 17 July, 2019 11:06

To: Ravi Tiwari <ravi.tiwari@INDUSTOWERS.COM>

Cc: Mohd Abdul Majeed <majeed@ospsindia.com>; Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>; Arshad Khan <arshad.khan@INDUSTOWERS.COM>

Subject: RE: Please return Bandlaguda material back to WH(Pls provide NFA & PO)

Dear Sir,

Pls share NFA & PO to further billing process

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Shiva Kumar [<mailto:shiva@ospsindia.com>]

Sent: 11 July 2019 12:27 PM

To: 'Arshad Khan'; 'Ravi Tiwari'

Cc: 'Mohd Abdul Majeed'; 'Surya Murthy'

Subject: FW: Please return Bandlaguda material back to WH.

Dear Sir,

As per below approval ,Pls provide NFA to create WCC

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: M Srikanth [<mailto:M.Srikanth@INDUSTOWERS.COM>]

Sent: 11 July 2019 12:10 PM

To: Shiva Kumar

Cc: Mohd Abdul Majeed; Baji Babu Shaik; Arshad Khan; Surya Murthy; 'Syed Hussain'

Subject: Re: Please return Bandlaguda material back to WH.

Ok

M.Srikanth
9177000968

From: Shiva Kumar <shiva@ospsindia.com>

Sent: Thursday, July 11, 2019 11:36:48 AM

To: M Srikanth

Cc: Mohd Abdul Majeed; Baji Babu Shaik; Arshad Khan; Surya Murthy; 'Syed Hussain'

Subject: RE: Please return Bandlaguda material back to WH.

Dear Sir,

Pls approve below Qty for Subjected site as site

GBM taken by M/s Samhitha & A-Class Material returned to WH

Req.Ref.No.	Indus ID	Site Name	Zone	Tower Type _Dep
R/NN-290925	IN-1342535	BANDLAGUDA	Hyderabad 1	GBM

S. No.	Item Description	Unit	Qty	Rate	Amount	Remarks
1	Fixing & Leveling of Foundation Bolt & Tower Template	EA	1	3180	3180	
2	Excavation in all types of soils including backfilling,(As per Indus Standards and Guidelines)	CUM	62.5	115	7187.5	
3	Plain Cement Concrete - M10 grade (1:3:6),(As per Indus Standards and Guidelines)	CUM	0.76	5260	3997.6	
4	Reinforced Cement Concrete - M 20 grade (1:1.5:3) excluding reinforcement steel,(As per Indus Standards and Guidelines)	CUM	14.24	6800	96832	
5	P&L Tor steel , ISI marked and approved make (circle specific make) including cutting, bending & laying ,Including binding wires etc complete.	KG	1571.82	58.1	91322.742	
6	Project Management Charges - Ground Based Site	EA	1	11000	11000	
7	Transportation with Small Truck of 1 Ton capacity - Capex	EA	1	2500	2500	
8	Clearing of jungle including uprooting of rank vegetation, grass, brush wood, and disposal of these upto a distance of 50m outside the periphery of the area cleared. (As per the instructions of site in charge)	SMT	105	20	2100	
9	Transportation of material from TSP warehouse to Site - Capex	EA	1	4000	4000	
10	Site Survey Charges for New Built Sites - Consultancy Services	EA	1	2500	2500	
11	Hydra hiring for ground based and roof top monopole erection - 15 Tonnes capacity - Capex	Day	1	4000	4000	
12	Machine Hiring charges for Excavation - Capex	HR	8	625	5000	
13	Water Charges (Tankar Capacity-2000 ltrs)	EA	12	600	7200	
14	Site security during site construction for upto 2 months on 24 hours guarding basis	EA	1	21600	21600	
15	Shuttering for GBT / GBM Sites - MS Sheet / Plywood (As per Indus Standards and Guidelines) - Capex	SMT	20.42	187	3818.54	
16	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - Logistic	EA	1	12000	12000	
17	Transportation Charges from site to Warehouse including loading at site - Capex	EA	1	12000	12000	
Total					2,90,238.38	

Thanks & Regards

M.Shiva Kumar
OSPS-09603261196

From: Abdul Majeed [<mailto:majeed@ospfindia.com>]

Sent: 26 June 2019 07:38 PM

To: ospsap@gmail.com; ospssyedhussain@gmail.com

Cc: azeem@ospsindia.com; shiva@ospsindia.com

Subject: Fwd: Please return Bandlaguda material back to WH.

Plan immediately

A.Majeed (OSPS)

Begin forwarded message:

From: Arshad Khan <arshad.khan@INDUSTOWERS.COM>

Date: 26 June 2019 at 4:57:50 PM IST

To: Mohd Abdul Majeed <majeed@ospsindia.com>, "azeem@ospsindia.com" <azeem@ospsindia.com>, Mahmood Hussain <hussain@ospsindia.com>

Cc: Surya Murthy <Surya.Murthy@INDUSTOWERS.COM>, Yogesh Agarwal <YOGESH.AGARWAL@INDUSTOWERS.COM>, Ravi Tiwari <ravi.tiwari@INDUSTOWERS.COM>, Sai Prasad K <A-SAIPRASAD.K1@INDUSTOWERS.COM>, Ramakrishna Narayanam <ramakrishna.narayana@INDUSTOWERS.COM>, Baji Babu Shaik <Baji.Shaik@INDUSTOWERS.COM>, Rao Mallikarjun <Rao.Mallikarjun@INDUSTOWERS.COM>, M Srikanth <M.Srikanth@INDUSTOWERS.COM>

Subject: Please return Bandlaguda material back to WH.

Dear Team OSPS.

Since the below given site is on hold from about 2 months and could not be solved even after sending legal notice to LL.

It may take time for the same to be resolved , hence please return all the material taken for this site back to WH at the earliest.

Since rainy season has started material might get damaged.

This will also help us to reduce the cwip.

Req.Ref.No.	Indus ID	Site Name	Zone	Tower Type _Dep
R/NN-290925	IN-1342535	BANDLAGUDA	Hyderabad 1	GBM

With Regards

Arshad A K



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

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OSPS TELECOM SERVICES PVT LTD									
CIVIL MEASUREMENT SHEET									
Client Name: INDUS TOWER LTD					Cluster: Hyderabad				
Vendor Name: OSPS Telecom Services Pvt. Ltd					INDUS ID: IN-1342535				
Site Name: BANDLAGUDA					Tower Height: 30 MTR				
Address:					Site ID:				
S. No.	Item	DESCRIPTION	UNIT	No	Length	Width	Depth/Height	Quantity	Remark
1	PCC	Providing & laying lean cement concrete in foundations and plinth under floor etc and compacted by ramming With mix as under (a) with mix 1:3:6 (1-Cement : 3-Coarse sand : 6-20/40mm stone aggregate) Below Tower Foundation	cum.					0.6	As per Drg
			Cum					0.6	
2	RCC	P/L reinforced cement concrete excluding steel for raft, beams, slab and columns etc including all materials, Mechanical mixture and vibrator etc. For hand mixing, 10% extra cement shall be added in the designed mix. (b) For GBT / RTT site - 1:1.5:3 M20 (1-cement:1.5-coarse sand:3-20mm nominal size crushed stone aggregate)	Cum.						
		Monopole Foundation	Cum					11.13	As per Drg
		OD Bed connected slab	Cum					2.810	As per Drg
			Cum					14.24	
3	TMT Steel	P&L Tor steel, ISI marked and approved make (circle specific make) including cutting, bending & laying. Including binding wires etc complete.	Kgs.						
		Monopole foundation	Kgs					1281.7	As per Drg
		OD Bed connected slab	Kgs					274.3	As per Drg
		Wastage @ 5%	Kgs					131.15	
			Kgs.					1571.82	
4	Shuttering	Providing, Fixing Shuttering for columns, beams, pedestals, roofslab, etc using MS Sheet or Plywood of required size to true line, level, Alignment with staging & additional supports, clamps including internal ties & bracing etc. Props should be of required length and should be straight while shuttering. Rates shall be inclusive of fixing and dismantling, transport etc. complete in all respects as directed Engineer in charge at all heights etc complete	Sqm						
		Monopole Foundation raft 1st Step out side	Sqm	1	15.6		0.3	4.68	
		Monopole Foundation raft 11nd Step out side	Sqm	1	11		0.3	3.0	
		Tower Columns	Sqm	1	5.6		1.65	9.24	
		OD Bed foundation slab	Sqm	1	16		0.2	3.2	
			Sqm					20.42	
5	Bolt & Template freight & fixing	Fixing & Leveling of Bolt & Template including transportation from warehouse to site including all lifts & leads etc	Per Site	1				1	
									1.0
SERVICES MEASUREMENT									
1	Tempalte Bolt Transport	Transportation costs from Warehouse to Site-Template & FB	Per Site	1				1.00	1.00
2	Transportation	Transportation costs from Warehouse to Site, unloading at site and placing items on the foundations for a GBT site - template bolts	Per Site	1				1.00	1.00
3	Transportation	Transportation costs from Site to WH, unloading at site and placing items on the foundations for a GBT site - template bolts	Per Site	1				1.00	1.00
4	Site Security	Site security during site construction for upto 2 months on 24 hours guarding basis	Per Site	1				1.00	1.00
5	Site Survey	Survey of sites along with owner/acquisition person and making complete layout of plot for GBT/existing building for RTT showing approach road and adjoining area	Per Site	1				1.00	1.00
6	Jungle Clearance	Clearing of jungle including uprooting of rank vegetation, grass, brush wood, and disposal of these upto a distance of 50m outside the periphery of the area cleared. (As per the instructions of site in charge)	sqm						
		Plot Area (extra 1m surrounding)	sqm	1	7.00	15.00		105.00	
								105.00	
7	Excavation	Excavation of Earth-work & Back filling in trenches for foundations for following type of soil including lift upto 3.5m, lead upto 50m and dressing of sides and ramming of bottom and disposal of surplus excavated earth (a) Soft / Loose soil	cum.						
		Tower Foundation Pit	cum.	1	5.00	5.00	2.50	62.50	
								62.50	
8	Water Charges	Water Charges (Tankar Capacity-2000 ltrs)	per Tanker	1				10.00	10.00
9	PMC - New Built	Project Management Charges - New Sites	Per Site	1				1.00	1.00
10	Soil Compaction	Laver wise soil compaction at after c1	No	1				1.00	1.00
11	Hydra	Hydra for Monopole Unloading	Per Shift	1				1.00	1.00
		Quality Representative							
		Indus Representative							
Name Signature									
DATE									

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