



F-1, 4th Floor, Hyderabad Business Centre, Hyderguda, Hyderabad - 500 029  
Tel : 040-66832324, 23296123, Fax 040-66832325

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## JOINT MEASUREMENT SHEET

INDUSID: 1101113

OSPS-ENGINEER:

7093150889

**TECHNICIAN SIGNATURE:**

**FSE SIGNATURE:**

*D. V. R. Murthy*

26-10-19

050211

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

Email: [ospinfo@ospindia.com](mailto:ospinfo@ospindia.com), [ospshyd@yahoo.com](mailto:ospshyd@yahoo.com), Website: [www.ospindia.com](http://www.ospindia.com)

ABSTRACT FOR KANDHUWADA SITE							
Indus ID:			IN-1101113				
Site Name:			KANDHUWADA				
Opco Name:			Idea-4G - FDD				
Opco site ID:			KNVD11				
PO No:			31030050686				
Ref No:			R/RL-3783090				
District & Circle:			Ranga Reddy & T.S				
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks
Electrical Quantities							
1	Cable,35 Sq MM,1 Core Red,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	7.00	190.87	1336.09	0.00	Only Laying Charges
2	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	7.00	190.87	1336.09	0.00	Only Laying Charges
3	Cable,6 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Mtr	7.00	34.66	242.62	0.00	Only Laying Charges
4	Cable laying charges(40% on cable cost)	LS	0.40	2914.80	1165.92	1165.92	
ELECTRICAL TOTAL						1,165.92	
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks
Services Quantities							
1	Installation & Transportation of DCDB Set with Cables	Per Site	1.00	1500.00	1500.00	1500.00	
2	Project Management Charges (Minor Site)	Per Site	1.00	2250.00	2250.00	2250.00	
SERVICES TOTAL						3,750.00	
TOTAL AMOUNT						4,915.92	



# Indus Towers Limited

ATL - AP Telangana Warehouse

Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana

## Delivery Challan

Original for Recipient

Source		Destination		Project Details	
Document No.	: 11270045123	Document Date	: 24-OCT-2019	Project No.	: R/RL-3783090
Department	: Technology	Internal IR Date	: N/A	Move order No	: N/A
BOQ Req. No.	: 1114602640	Internal ISO Date	: N/A	GE/GO Date	: TSP-OSPS
Internal IR	: N/A	Consignee	: Indus Towers Limited	Transporter Name	: TS36T4618
Internal SO	: N/A	Site ID	: IN-1101113	Vehicle No	: 82
Consignor	: Indus Towers Limited	Site Name	: Kandhuwada	LR No	: 82
Site ID	: ATL - AP Telangana Warehouse	Site Address	: M. Ramchandra Reddy, S/O. Penta Reddy, H.No. 1-1, Sy.No. 786 To 788, Kandwada Village, Chevella Mandal, Ranga Reddy Dist. 501503, Phone : 9866279664, 08417 - 245315, M. Ramchandra Reddy, S/O. Penta Reddy, H.No. 1-1, Sy.No. 786 To 788, Kandwada Village, Chevella Mandal, Ranga Reddy Dist. 501503, Phone : 9866279664, 08417 - 245315, Chevella, Andhra Pradesh	ST Form No.	: 9250
Site Name	: ATL - AP Telangana Warehouse			Contact Person	: M/S. INDUS TOWERS LTD.
Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana			Way bill No	: C/o. FM India Security Pvt. Ltd
					: Gate Entry No. 9250
					: NGRP No. 5123
					: No. of Pckgs. 1
					: Veh. No. TS36T4618
					: Time 11:45
					: (Security Inchn)

GSTIN No of Consignor		36AABCI7776B1ZJ		GSTIN No of Consignee		36AABCI7776B1ZJ		Remarks		
S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	11-326400-0-01-ZZ-ZZ-000 HSN: 8537 SAC :	DCDB Kit (Outdoor) – including MCBs & cables, 8 way SP MCBs - 63A, 1No, 32A 2Nos, 16A 2Nos & Cables (1Cx35 Sqmm (Red & Black) 7Mtr Each, 1Cx6 Sqmm Green 7Mtr with lugs Version 1.0	Each	1	412-2019					Amt : 5256 Tax amt : 0 Total : 5256

Material Received in Good Condition  
Without Shortage / Damage

Received Signature





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**  
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:	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	
<div>PrintClose</div>		

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