Professional Control	M	ATERIA	L REC	ONCI	LATIO	N FOR	M		
TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1243469								
OPCO Site ID	R/RL-3882134		Seek	ing Opco	Name			. 1	VIL
OPCO Site	MALACHINTHALAPALLI								
Cluter	MEHBOOBNAGAR			king Opc					GBT
S.No	Description	Receipts from WH	Consu mptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks
		STO	CK TR	ANSF	ER NO	TE			
1	Rectifier Module, -48V, 4000W,Version 1.0, Make- Delta	1	1	0	0	0	0	0	11150098626
DVI	CERVA /								WEM IN
Prepared by	TSP Vendor Sign							Warehouse Manager Sign	
me of the perso	Name of the person	Indus C	luster Mi	ng Name					Warehouse Manager Name

PHOD

	Indus Towers Limited					
	Material Request Form					
MRN raised by	Mr.Azeem	Serial No.			098626	
MRN approved by		Date		20-Oct-19		
/endor Name	OSPS Telecom Services Pvt Ltd	Time				
Mode of dispatch	TSP-OSPS	PO / Intend N	l			
	FROM			то		
	Indus Towers Limited	Site Name		MAI	LACHINTHALAPALLI	
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address		МА	LACHINTHALAPALLI	
Site Acquired in the name of	Legacy	Service	Order No.			
Principal / Primary Operator Name (Strike out whichever is not applicable)	Airtel	Sharing count				
Reason for Material Movement (Strike out whichever is not applicable)	46	Req	refe.NO.		R/RL-3812134	
Guest Operator / Sharing	AIRTEL	District		MAHBOOB NAGAR		
Host Operator ID	MCTP11	Site Type		GBT		
Guest Operator ID	MCTP11	DG Foundat	ion			
Indus Site ID	IN-1243469	Contact Pers	son's Name		Azeem	
Oracle Site ID	217 22 13 103	Contact No.			8885597871	
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)	
11-6700E0-0-01-03-03-011	Rectifier Module, SMPS, -48V, Rectifier Capacity 4000W, Make- Delta , Version 1.0	Nos	1		11150098626	

Remarks (User) :- CAM not Required

Indus Towers Limited

ATL - AP Telangana Warehouse

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

Original for Recipient

BOQ Req. No. : 11150098626 Internal ISO Date : Consignee : Internal ISO Date : Consignee : Consignee : Internal ISO Date : Consignee : Internal ISO Date : Consignee : Internal ISO Date : Inte	21-OCT-2019 21-OCT-2019 21-OCT-2019 Indus Towers Limited IN-1243469 MALACHINTHALAPALL I G.BHASKAR,S/O RAMUDU,#2189,MALAC HINTHALAPALLI,KOLL APUR(MANDAL),MAHB UBNAGAR(DIST),PH:949 0696066,9010506499,G.BH ASKAR,S/O RAMUDU,#2189,MALAC HINTHALAPALLI,KOLL APUR(MANDAL),MAHB UBNAGAR(DIST),PH:949 0696066,9010506499,Kolla	Veh. No. 1336 TUBER Signature (Security Inch)

GSTIN No of Consignor 36AA	ABCI7776B1ZJ	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	11-6700E0-0-01-03-03-011 HSN: 8504 SAC :	Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Delta, Version 1.0	Each	1		40014203475	1.2			Amt: 11300 Tax amt: 0 Total: 11300

Value : Rs. 11300 **Tax value** : Rs. 0

Material Received in Good ConditionaNICE
Without Shortage / Damage

Received Signature

Authorized Signatory

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Indus Towers Limited ATL - AP Telangana Warehouse

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

Delivery Challan

Original for Recipient

Total Value

Rs. 11300

Amount in Words

: Eleven Thousand Three Hundred Rupees And Zero Paise Only

Authorized Signatory

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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

	* Required Fields
Completed Successfully	
52000202200001099	
O S P S TELECOM SERVICES	
Oct-2019	
05219138487495	
14-11-2019 11:39:50	
14-11-2019 11:40:01	
15612.00	
193183130250	
	52000202200001099 O S P S TELECOM SERVICES Oct-2019 05219138487495 14-11-2019 11:39:50 14-11-2019 11:40:01 15612.00

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