

**IMAPP**

02/07/2019 09:39 AM

PTW request is Approved  
IndusId: IN-1091767  
Activity: Work at height  
Start Dt: 02-07-2019  
End Dt: 02-07-2019  
FSE: 104025 - Ranveer Vaidhya  
Tech: Devendra Patle  
PTW No.: 1655452

**IMAPP**

02/07/2019 09:38 AM

PTW request is Approved  
IndusId: IN-1282167  
Activity: Electrical  
Start Dt: 02-07-2019  
End Dt: 02-07-2019  
FSE: 104025 - Ranveer Vaidhya  
Tech: Devendra Patle  
PTW No.: 1655485

Not For Sale, Material To Be Delivered At Site

STS

RECEIVED

WALLS TOWERS



**INDUS TOWERS**  
C/o. FM India Supply Chain Pvt. Ltd.  
Unique Warehousing, Servey No-11,  
Lonikand, Tal, Haveli, Dist Pune-412216

**CUTWARD**

Date: 12/08 Time: 00:38

Entry No: 413727

GRIN No: DATE:

S/S Name & Sign: [Signature]

# Indus Towers Limited

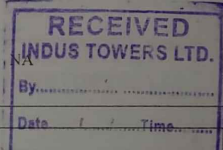
MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

## Delivery Challan

Original for Recipient

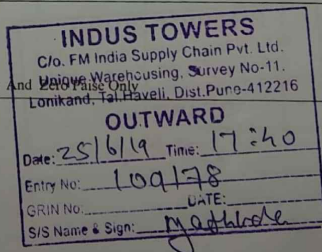
Source	Destination	Project Details
Document No. : 19270035406 Department : Technology BOQ Req. No. : 1914529777 Internal IR : N/A Internal SO : N/A Consignor : Indus Towers Limited Site ID : MAW - Pune Warehouse Site Name : MAW - Pune Warehouse Site Address : Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra	Document Date : 25-JUN-2019 Internal IR Date : N/A Internal ISO Date : N/A Consignee : Indus Towers Limited Site ID : IN-1091767 Site Name : Birri Site Address : Birri, At post- Birri Post- Bayabodital, Sadakarjuni Dist- Gondia,, Nagpur, 441601, Maharashtra	Project No. : R/RL-3573399 Move order No : N/A GE/GO Date : Transporter Name : OSPS TELECOM SERVICE Vehicle No : MH14EM8595 LR No : 1348 GO/GE No : ST Form No. : Contact Person : Way bill No : NA



GSTIN No of Consignor	27AABCI7776BIZI	GSTIN No of Consignee	27AABCI7776BIZI	Remarks	
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S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	14-900000-0-03-ZZ-ZZ-307 HSN: 7306 SAC:	Pipe GENERIC MW ANTENNA MOUNT FOR Ø0.6m & Ø0.8m MW - (Mount on Vertical & Slope Portion of Tower) -Total Weight- 47.8 Kgs As per Drawing No-10492-MW-GEN-MOUNT-2- Supply to ware house, Version - 1.2	Each	1	19060232510				SIGN.	Amt: 4176 Tax amt: 0 Total : 4176

Value	: Rs. 4176
Tax value	: Rs. 0
Total Value	: Rs. 4176
Amount in Words	: Four Thousand One Hundred Seventy Six Rupees And 20 Paise Only



Authorized Signatory



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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