

Indus Towers Limited
ATL - AP Telangana Warehouse
Survey No. 25 E, Banda Mylarum, Mulugu Mandal, Hyderabad, 502336, Telangana
Delivery Challan

Original for Recipient

Source				Destination				Project Details			
Document No.	:	11110046977		Document Date	:	20-MAY-2019		Project No.	:	R/RS-410932	
Department	:	Technology		Internal IR Date	:	20-MAY-2019		Move order No	:	1546091	
BOQ Reg. No.	:	11150087837		Internal ISO Date	:	20-MAY-2019		GE/GO Date	:		
Internal IR	:	31040092642		Consigee	:	Indus Towers Limited		Transporter Name	:	OSPS TELECOM SERVICES PVT.LTD	
Internal SO	:	31200047414		Site ID	:	IN-1309009		Vehicle No	:	TS3614618	
Consignor	:	Indus Towers Limited		Site Name	:	IBRAHIMPATNAM (RR DIST)		LR No	:	55	
Site ID	:	ATL - AP Telangana Warehouse		Site Address	:	H.No.11-76 by 1 Old 11-76 NEW, Ibrahimpatnam Village and Mandal, R R Dist, H.No.11-76 by 1 Old 11-76 NEW, Ibrahimpatnam Village and Mandal, R R Dist, Hyderabad, HYDERABAD, 500001, Telangana		GO/GE No	:		
Site Name	:	ATL - AP Telangana Warehouse						ST Form No.	:		
Site Address	:	Survey No. 25 E, Banda Mylarum, Mulugu Mandal, Hyderabad, 502336, Telangana						Contact Person	:		
								Way bill No	:		

69772
1367
78367

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate
1	11-670010-01-01-03-03-011 HSN: 8504 SAC	Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Delta, Version 1.0	Each	1		40013307875			
2	11-670010-01-01-03-03-011 HSN: 8504 SAC	Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Delta, Version 1.0	Each	1		40013307835			
	11-670010-01-01-03-03-011 HSN: 8504 SAC	Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Delta, Version 1.0	Each	1		40013308900			

GSTIN No of Consignor	GSTIN No of Consignee	Remarks
36AABC17776B1ZJ	36AABC17776B1ZJ	



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 16/10/2019 14:43:

Payment Confirmation Receipt

TRRN No :	1201910013878
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2019 13:27:33
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	SEP-2019
Total Amount (Rs) :	1,09,021
Account-1 Amount (Rs) :	72,746
Account-2 Amount (Rs) :	2,186
Account-10 Amount (Rs) :	32,158
Account-21 Amount (Rs) :	1,931
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141019016688
Payment Date :	14-OCT-2019
Payment Confirmation Date :	14-OCT-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:	Sep-2019
Challan Number :	05219134753790
Challan Created Date	14-10-2019 16:21:56
Challan Submitted Date	14-10-2019 16:22:06
Amount Paid:	15829.00
Transaction Number:	192879336830

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