



DATE: 21/10/19

SITE NAME: URELLA SITE ID: INDUS ID: 7W-1127254

OSPS- EIGENEER:	TECHNICIAN SIGNATURE:	FSE SIGNATURE:
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MD. A2EEM. B286
9177333130

Regd Office: Etnha Villa, D.No:8-122/1/J-1, 7 Tombs Road, Jolrehowki, Hyderabad-500085, A.P.
Email: ospinfo@ospindia.com, ospshyd@yahoo.com, Website: www.ospindia.com

ABSTRACT FOR URELLA SITE							
Indus ID:			IN-1127254				
Site Name:			URELLA				
Opco Name:			Idea-4G - FDD				
Opco site ID:			Urella				
PO No:			31030049962				
Ref No:			R/RL-3783455				
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	4.00	190.87	763.48	0.00	Only Laying Charges
2	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0	Mtr	4.00	190.87	763.48	0.00	Only Laying Charges
3	Cable,6 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0 - Capex	Mtr	0.70	34.66	24.26	0.00	Only Laying Charges
4	Installation of 8 Way DCDB Set	Per Site	1.00	500.00	500.00	500.00	
5	Cable laying charges(40% on cable cost)	LS	0.40	1551.22	620.49	620.49	
ELECTRICAL TOTAL						1,120.49	
S. No.	Item Description	Unit	Qty	Rate	Amount	Amount	Remarks
Services Quantities							
1	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						4,870.49	

MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1127254								
OPCO Site ID	R/RL-3783455	Seeking Opco Name					VIL		
OPCO Site	URELLA	Seeking Opco ID							
Cluter	MAHBOOBNAGAR	Site Type					GBT		
S.No	Description	Receipts from WH	Consu mptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks

STOCK TRANSFER NOTE

1	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	1	1	0	0	0	0	0	1114597937

Prepared by	TSP Vendor Sign	Indus Cluster Mng Sign	Warehouse Manager Sign
ame of the persc	Name of the person	Indus Cluster Mng Name	Warehouse Manager Name

Indus Towers Limited					
Material Request Format					
MRN raised by	Mr.Azeem	Serial No.			
MRN approved by		Date	15-Oct-19		
Vendor Name	OSPS Telecom Services Pvt Ltd	Time			
Mode of dispatch	TSP-OSPS	PO / Intend N			
FROM		TO			
	Indus Towers Limited	Site Name	URELLA		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	URELLA		
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)	4G	Req.refe.NO.	R/RL-3783455		
Guest Operator / Sharing	Idea	District	RR		
Host Operator ID	URELLA	Site Type	GBT		
Guest Operator ID	URELLA	DG Foundation			
Indus Site ID	IN-1127254	Contact Person's Name	Azeem		
Oracle Site ID		Contact No.	8885597871		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
11-326400-0-01-ZZ-ZZ-000	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	NOS	1		
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

Source		Destination		Project Details	
Document No. :	11270044822	Document Date :	16-OCT-2019	Project No. :	R/RL-3783455
Department :	Technology	Internal IR Date :	N/A	Move order No :	N/A
BOQ Req. No. :	1114597937	Internal ISO Date :	N/A	GE/GO Date :	
Internal IR :	N/A	Consignee :	Indus Towers Limited	Transporter Name :	TSP-OSPS
Internal SO :	N/A	Site ID :	IN-1127254	Vehicle No :	TS36T4618
Consignor :	Indus Towers Limited	Site Name :	URELLA	LR No :	80
Site ID :	ATL - AP Telangana Warehouse	Site Address :	MD.RAJ MOHAMMAD S/O JAHANGIR SAHEB,H.NO 3- 41,URELLA VILLAGE,CHEVELLA MANDAL,RANGA REDDY DISTRICT,PH.,,Mr M.A.Raj mohammed, S/o Jahangir, R/o Urella Vill,,Chevella,501503,Andh ra Pradesh	GO/GE No :	
Site Name :	ATL - AP Telangana Warehouse			ST Form No. :	
Site Address :	Survey No. 25 E,Banda Mylaram,Mulugu Mandal,Hyderabad,502336,Telang ana			Contact Person :	M/s. INDUS TOWERS LTD.
				Way bill No :	na

OUTWARD STAMP
M/s. INDUS TOWERS LTD.
Co. FM India Supply Chain PVT. LTD
Gate Entry No. 8618 Date.....
NGRP No. 4822 Date 16/10/19
No. of Pckgs. 1
Veh. No. TS36T4618 Time 18:25
Signature (Security InCh).....

GSTIN No of Consignor	36AABCI7776B1ZJ	GSTIN No of Consignee	36AABCI7776B1ZJ	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	11-326400-0-01-ZZ-ZZ-000 HSN: 8537 SAC :	DCDB Kit (Outdoor) – including MCB's & cables, 8 way SP MCB's - 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 : 5256.6 Tax amt : 0 Total : 5256.6

Value :	Rs. 5256.6
Tax value :	Rs. 0

Material Received in Good Condition
Without Shortage / Damage

Received Signature

Authorized Signatory

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. 5256.6
Amount in Words	: Five Thousand Two Hundred Fifty Six Rupees And Sixty 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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