



| Indus Towers Limited   |   |                       |               |            |               |
|--|---|-----------------------|---------------|------------|---------------|
| Material Request Format  |   |                       |               |            |               |
| MRN raised by  | Mr.Azeem  | Serial No.            |               |            |               |
| MRN approved by  |   | Date                  | 17-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             | BHAKTIMALLA   |            |               |
| Address  | INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336 | Site Address          | BHAKTIMALLA   |            |               |
| 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-3809684  |            |               |
| Guest Operator / Sharing   | Airtel LTE_FDD  | District              | mahboob nagar |            |               |
| Host Operator ID   | BKTM11  | Site Type             | 0             |            |               |
| Guest Operator ID  | BKTM11  | DG Foundation         |               |            |               |
| Indus Site ID  | IN-1109081  | Contact Person's Name | Azeem         |            |               |
| Oracle Site ID   |   | Contact No.           | 8885597871    |            |               |
| Item Code  | Item Description  | UOM                   | Requested Qty | Issued Qty | Remarks (W/H) |
| 11-6700E0-0-01-02-011  | Rectifier Module, SMPS, -48V, Rectifier Capacity 4000W, Make- Emerson, Version 1.0      | No's                  | 2             |            | 11150098483   |
|  |   |                       |               |            |               |
| 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. | : 11110051442  | Document Date     | : 17-OCT-2019   | Project No.      | : R/RL-3809684                  |
| Department   | : Technology   | Internal IR Date  | : 17-OCT-2019   | Move order No    | : 1771220                       |
| BOQ Req. No. | : 11150098483  | Internal ISO Date | : 17-OCT-2019   | GE/GO Date       | : 1771220                       |
| Internal IR  | : 31040108756  | Consignee         | : Indus Towers Limited  | Transporter Name | : OSPS TELECOM SERVICES PVT LTD |
| Internal SO  | : 31200054720  | Site ID           | : IN-1109081  | Vehicle No       | : TS36T4618                     |
| Consignor    | : Indus Towers Limited   | Site Name         | : BHAKTIMALLA   | LR No            | : 80                            |
| Site ID      | : ATL - AP Telangana Warehouse   | Site Address      | : T. Balavardhan Reddy, S% Gopal Reddy, Village: Bhaktimalla, Mon: Kosgi, Dist: Mahboobnagar, T. Bala vardhan Reddy, S% Gopal Reddy, Village: Bhaktimalla, Mon: Kosgi, Dist: Mahboobnagar, Mahb ubnagar, Andhra Pradesh | GO/GE No         | : 80                            |
| Site Name    | : ATL - AP Telangana Warehouse   |                   |   | ST Form No.      | : 80                            |
| Site Address | : Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telang ana |                   |   | Contact Person   | : M/s. INDUS TOWERS LTD.        |

Way bill No. 8870191019  
 Gate Entry No. 1442 Date 20/10/19  
 NGRP No. 02  
 No. of Pallets 02  
 Veh. No. TS36T4618 Time 20/10/19  
 Signature/Security InCh) [Signature]

| 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     | 11-6700EO-0-01-02-02-011<br>HSN: 8504<br>SAC: | Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Emerson, Version 1.0 | Each | 1    |         | 40013700732 |         |          |          | Amt : 11300<br>Tax amt : 0<br>Total : 11300 |
| 2     | 11-6700EO-0-01-02-02-011<br>HSN: 8504<br>SAC: | Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Emerson, Version 1.0 | Each | 1    |         | 40013700734 |         |          |          | Amt : 11300<br>Tax amt : 0<br>Total : 11300 |

|             |             |
|-------------|-------------|
| Value       | : Rs. 22600 |
| Tax value   | : Rs. 0     |
| Total Value | : Rs. 22600 |

Material Received in Good Condition  
 Without Shortage / Damage  
 Received Signature [Signature]  
 Authorized Signatory [Signature]



**Indus Towers Limited**  
ATL - AP Telangana Warehouse

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

Original for Recipient

**Amount in Words** : Twenty Two Thousand Six Hundred Rupees And Zero Paise Only





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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