

MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1138340								
OPCO Site ID	R/RL-3782311			Seeking Opco Name					VIL
OPCO Site	MANJRAJUPETA(SHAPUR)			Seeking Opco ID					
Cluter	MEHBOOBNAGAR			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	1114602983

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.	1114602983			
MRN approved by		Date	24-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	MANJRAJUPETA(SHAPUR)		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336		Site Address	MANJRAJUPETA(SHAPUR)		
Site Acquired in the name of	Legacy		Service Order No.			
Principal / Primary Operator Name (Strike out whichever is not applicable)	#REF!		Sharing count			
Reason for Material Movement (Strike out whichever is not applicable)	4G		Req.refe.NO.	R/RL-3782338		
Guest Operator / Sharing	#REF!		District	Mahaboobnagar		
Host Operator ID	MNRJ11		Site Type	GBT		
Guest Operator ID	MNRJ11		DG Foundation			
Indus Site ID	IN-1138340		Contact Person's Name			
Oracle Site ID			Contact No.			
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	No's	1		1114602983	
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. :	11270045212	Document Date :	25-OCT-2019	Project No. :	R/RL-3782311
Department :	Technology	Internal IR Date :	N/A	Move order No :	N/A
BOQ Req. No. :	1114602983	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-1138340	Vehicle No :	TS36T4618
Consignor :	Indus Towers Limited	Site Name :	MANJRAJUPETA(SHAPU R)	LR No :	84
Site ID :	ATL - AP Telangana Warehouse	Site Address :	G.Chandrasekhar Reddy, S/o G.Krishna Reddy, Sy.No.379/A1, Manajipet Village, Ghanapuram Manadal, Mahaboobnagar Dist., Ph : 9949088349, 9000031112,G.Chandrasekh ar Reddy, S/o G.Krishna Reddy, Sy.No.379/A1, Manajipet Village, Ghanapuram Manadal, Mahaboobnagar Dist., Ph : 9949088349, 9000031112,,Mahbubnagar, ,Andhra 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 :	
				Way bill No :	

OUTWARD STAMP
M/s. INDUS TOWERS LTD.
C/o. FM India Supply Chain PVT. LTD
Gate Entry No. 9350
NGRP No. UR 212
No. of Pckgs. 01
Veh. No. TS36TUG18
16:58
(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

Material Received in Good Condition
Without Shortage / Damage

Received Signature

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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