TSP Vendor	OSPS Telecom Services Pvt Ltd	ATERIA	LREC	ONCI	LATIO	N FOR	RM		
Cluster Name	SANTOSH SIR								
ndus Site ID	IN-1230779								
PCO Site ID	R/RL-3812133								
OPCO Site	LINGALACHED Seeking Opco Name							WIL	
Cluter	MEHBOOBNAGAR Seeking Opco ID						VIL		
	TETIBOOBNAGAR			Site Type					
S.No	Description	Receipts from WH	Consu mptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	GBT Remarks
		STO	KTR	ANSF	ER NO				
1	Rectifier Module, -48V, 3200W,Version 1.0, Make- Emerson	2	2	0	0	0	0	0	11150098625
com s	TSP Vendor Sign	Indus C	luster Mr	ng Sign					Warehouse Manager Sign
of the persc	Name of the person	Indus Clu	Ister Mng	g Name					Warehouse Manager Name

	Indus Towers Limi	ted					
	Material Request Fo						
MRN raised by	Mr.Azeem	Serial No.		11150098625			
MRN approved by		Date		20-	Oct-19		
Vendor Name	OSPS Telecom Services Pvt Ltd	Time			Text		
Mode of dispatch	TSP-OSPS	PO / Intend N					
*	FROM			TO			
	Indus Towers Limited	Site Name		LINGALACHED			
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address		LINGALACHED			
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)	4 G	Req.refe.NO.		R/RL-3812133			
Guest Operator / Sharing	AIRTEL	District		RR			
Host Operator ID	LGCH11	Site Type		GBT			
Guest Operator ID	LGCH11	DG Foundat	tion				
Indus Site ID IN-1230779		Contact Per	son's Name	Azeem			
Oracle Site ID	111 2233113	Contact No.	oon o reamo		8885597871		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)		
11-6700D0-0-01-02-02-011	Rectifier Module, -48V, 3200W, Version 1.0, Make- Emerson	No's	2		11150098625		

Remarks (User) :- CAM not Required

Indus Towers Limited

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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. Department BOQ Req. No. Internal IR	: 11110051540 : Technology : 11150098625 : 31040109108	Document Date Internal IR Date Internal ISO Date Consignee	: 21-OCT-2019 : 21-OCT-2019 : 21-OCT-2019 : Indus Towers Limited	Project No. : R/RL-3812133 Move order No : 1776241 GE/GO Date : OSPS TELECOM
Internal SO Consignor Site ID Site Name Site Address	 : 31200054859 : Indus Towers Limited : ATL - AP Telangana Warehouse : ATL - AP Telangana Warehouse : Survey No. 25 E,Banda Mylaram,Mulugu Mandal,Hyderabad,502336,Telang ana 	Site ID Site Name Site Address	: IN-1230779 : LINGALACHED : Mrs.P.Satyamma, W/o. Narayana Reddy, Sy.No: 5/A/B, Pedda Lingalchedu vill, Madduru mandal, Mahaboobnagar dist. Ph,Mrs.P.Satyamma, W/o. Narayana Reddy, Sy.No: 5/A/B, Pedda Lingalchedu vill, Madduru mandal, Mahaboobnagar dist. Ph,,Mahbubnagar,,Andhra Pradesh	SERVICES PVT LTD Vehicle No : TS36T4618 LR No OUTWAFID STAMP GO/GE No M/s. INDUS TOWERS LTD. Contact Posofil India Supply Chain PVT. LTD Way bill No Entry : 9074 NGRP No. 1540 No. of Pckgs. 2 Veh. No. 1536T4617. Time. 1726 Signature(Security Inch).

GSTIN No of Consignor	36AABCI7776B1ZJ			
	30AABC1//6B1ZJ	GSTIN No of Consignee	36AABCI7776B1ZJ	Remarks

No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG.	Tax Rate	Amount
1	11-6700D0-0-04-02-02-011 HSN: 8504 SAC :	Rectifier Module R48- 3200e2 (High Efficiency), -48V, 3200W, Version 1.1, Make- Emerson	Each	1		40013153604		No.		Amt: 10461 Tax amt: 0
2 11-6700D0-0-04-02-02-011 HSN: 8504 SAC :	Rectifier Module R48- 3200e2 (High Efficiency), -48V, 3200W,Version 1.1, Make- Emerson	Each	2	1988	40013153418				Total: 10461 Amt: 10461 Tax amt: 0 Total: 10461	

Value : Rs. 20922

Material Received in Good Condition
Without Shortage / Damage Received Signature

Authorized Signatory Page 8 of 11



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - १९००६६ 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







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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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