

MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1138336								
OPCO Site ID	R/RL-3807550				Seeking Opco Name			VIL	
OPCO Site	ERLAPALLE				Seeking Opco ID				
Cluter	MEHBOOBNAGAR				Site Type			GBT	
S.No	Description	Receipts from WH	Consumptio	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 Version 1.0	1	1	0	0	0	0	0	1114600779

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	18-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	ERLAPALLE		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	ERLAPALLE		
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-3807550		
Guest Operator / Sharing	AIRTEL	District	RR		
Host Operator ID	ERLP11	Site Type	GBT		
Guest Operator ID	ERLP11	DG Foundation			
Indus Site ID	IN-1138336	Contact Person's Name	Azeem		
Oracle Site ID		Contact No.	8885597871		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
11-322430-0-03-ZZ-ZZ-000	DCDB, Outdoor IP54, 8 way, MCBs (63A - 1 Nos, 32A - 3 Nos & 16A - 4 Nos), Indoor Cable Kit properly crimped with lugs (35 Sqr mm Cu - 4 Mtrs Red and Black; + 6 sqr mm Cu Green) (As per Indus Standards and Guidelines), Version 1.1	No's	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. : 11270044952 Department : Technology BOQ Req. No. : 1114600779 Internal IR : N/A Internal SO : N/A Consignor : Indus Towers Limited Site ID : ATL - AP Telangana Warehouse Site Name : ATL - AP Telangana Warehouse Site Address : Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana	Document Date : 20-OCT-2019 Internal IR Date : N/A Internal ISO Date : N/A Consignee : Indus Towers Limited Site ID : IN-1138336 Site Name : ERLAPALLE Site Address : MR.RAM REDDY, ERLAPALLE, Mr. N.Bheem Reddy, s/O N.N.Govind Reddy, Survey No.175/B, Erlapally Village, Doulatabad,, Mahabubnagar, ,Andhra Pradesh	Project No. : R/RL-3807550 Move order No : N/A GE/GO Date : Transporter Name : TSP-OSPS Vehicle No : TS13UB1304 LR No : 81 GO/GE No : ST Form No. : Contact Person : Way bill No : NA Gate Entry No. : 8948 NGRP No. : 4952 Date : 20/10/19

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
Total Value	: Rs. 5256.6
Amount in Words	: Five Thousand Two Hundred Fifty Six Rupees And Sixty Paise Only

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 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

Print

Close

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