

ABSTRACT FOR KATEDAN SITE									
Indus ID:				IN-1334856					
Site Name:				KATEDAN					
Opco Name:				Idea-4G					
Opco site ID:				HYD03972					
PO No:				31030050408					
Ref No:				R/RL-3801808					
District & Circle:				Hyderabad & 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	199.20	796.80	0.00	Only Laying Charges
2	Cable,35 Sq MM,1 Core Black,Copper Unarmoured Multi strand HRFR,Version 1.0			Mtr	4.00	199.20	796.80	0.00	Only Laying Charges
3	Cable,25 Sq MM,1 Core,Copper Unarmoured Multi strand HRFR,Version 1.0			Mtr	0.40	144.98	57.99	57.99	
4	25MM GREEN FLEXIBLE PIPE			Mtr.	3.30	42.00	138.60	138.60	
5	Cable laying charges(40% on cable cost)			LS	0.40	1651.59	660.64	660.64	
ELECTRICAL TOTAL								857.23	
S. No.	Item Description			Unit	Qty	Rate	Amount	Amount	Remarks
Services Quantities									
1	Installation & Tansportation of DCDC			Per Site	1.00	1500.00	1500.00	1500.00	
2	PMC Charges			Per Site	1.00	2250.00	2250.00	2250.00	
SERVICES TOTAL								3,750.00	
TOATAL AMOUNT								4,607.23	



OSPS TELECOM SERVICES PVT. LTD.

F-1, 4th Floor, Hyderabad Business Centre, Hyderguda, Hyderabad - 500 029
Tel : 040-66832324, 23296123, Fax 040-66832325,

DATE: 17/10/19

JOINT MEASUREMENT SHEET

SITE NAME: KATEDHAN

SITE ID:

INDUS ID: 1N-1334856

[illegible]

OSPS- EIGENEER:

TECHNICIAN SIGNATURE: _____

FSE SIGNATURE:

S. Ali
Sajjad Ali
9642316630

Naylem
9177002296

Regd Office: Farha Villa, D.No. 8-1-22/1/1-7, Tomb's Road, Polichowki, Hyderabad-500008, A.P.

Email: ospsinfo@ospsindia.com, ospshyd@yahoo.com, Website: www.ospsindia.com

MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	BAJI SIR								
Indus Site ID	IN-1334856								
OPCO Site ID	R/RL-3801808		Seeking Opco Name						VIL
OPCO Site	KATEDAN		Seeking Opco ID						
Cluter	HYDERABAD		Site Type						RTD
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 Version 1.0	1	1	0	0	0	0	0	1114598079

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

Request Ref	Indus Site ID	OEM Vendor	Customer	Customer Site ID	Anchor	Anchor Site Id	Anchor Site Name	District
R/RL-3801808	IN-1334856	Nokia	Idea	HYD03972	Idea	HYD03972	Katedan	Ranga Reddy

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. : 11270044825 Department : Technology BOQ Req. No. : 1114598079 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 : 16-OCT-2019 Internal IR Date : N/A Internal ISO Date : N/A Consignee : Indus Towers Limited Site ID : IN-1334856 Site Name : Site Address : D.No. 8-7-13/25/1, Plot No. 657/P Northern Part, in Ward No. 5, Block No.12, in Sy.No.156/1, situated at TNGO Colony, Mailardevpally Village, Rajendranagar Mandal Municipality Ranga Reddy District,D.No. 8-7-13/25/1, Plot No. 657/P Northern Part, in Ward No. 5, Block No.12, in Sy.No.156/1, situated at TNGO Colony, Mailardevpally Village, Rajendranagar Mandal Municipality Ranga Reddy District,Katedan,Katedan,500001,Telangana	Project No. : R/RL-3801808 Move order No : N/A GE/GO Date : Transporter Name : TSP-OSPS Vehicle No : TS36T4618 LR No : 80 GO/GE No : ST Form No. : Contact Person : Way bill No : na

M/s. INDUS TOWERS LTD.
 C/o. FM India Supply Chain PVT. LTD
 Gate Entry No. 8621 Date. 16/10/18
 NGRP No. 4825 Date. 16/10/18
 No. of Pckgs. 1
 Veh. No. TS36T4618 Time. 18:25
 (Security Inch) A

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	11-326400-0-01-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	1	412-2019					Amt : 5256.6 Tax amt : 0 Total : 5256.6

Material Received in Good Condition
Without Shortage / Damage

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

		Each, 1Cx6 Sqmm Green 7Mtr with lugs Version 1.0							
--	--	---	--	--	--	--	--	--	--

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





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>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :