# **Indus Towers Limited**

MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

### **Delivery Challan**

Triplicate for Supplier

	Source		Destination	I	Project Details
Document No. Department BOQ Req. No. Internal IR Internal SO Consignor Site ID Site Name ite Address	: 19110046801 : Technology : 19150079960 : 19040254491 : 1920082315 : Indus Towers Limited : MAW - Pune Warehouse : MAW - Pune Warehouse Unique warehousing, S. No. 11,Behind Yogesh Service Station,Lonikand,Pune,412216,Ma harashtra	Document Date Internal IR Date Internal ISO Date Consignee  Site ID Site Name Site Address	: 05-AUG-2019 : 05-AUG-2019 : 05-AUG-2019 : 1ndus Towers Limited  : IN-1249626 : Khadgaon : Mr. BHUJAN GOMKAR,9923110703,AT KHADGAON,AT POST KADMI,TEHSIL AND DIST NAGPUR,Mr. BHUJAN GOMKAR,9923110703,AT KHADGAON,AT POST KADMI,TEHSIL AND DIST NAGPUR,Nagpur,440009, Maharashtra	Project No. Move order No GE/GO Date Transporter Name  Vehicle No LR No GO/GE No ST Form No. Contact Person Way bill No	: R/RL-3575143 : 1661212 : OSPS TELECOM SERVICE P. LTD : MH12LT7640 : 97 : RECEIVED INDUSTOWERS LTD.  By. OSPS Mecs Salvanos (Company)  Date OS P. Mecs Salvanos (Company)  Da

GSTIN No of Consignor 27AABCI7776B1ZI	GSTIN No of Consignee	27AABCI7776B1ZI	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	11-894900-0-02-07-ZZ-000 HSN: 8507 SAC :	Battery Bank,VRLA+ 48V,600 Ah, Make- Exide,Version 2.0	Each	1		40013899800				Amt: 147152 Tax amt: 0 *Total: 147152

Value : Rs. 147152 Rs. 0 Tax value Rs. 147152 Total Value

: One Lakh Forty Seven Thousand One Hundred Fifty Two Rupees And Zero Paise Only Amount in Words

C/o. FM India Supply Chain Pvt. Ltd Unique Warehousing, Survey No-11 Lonikand, Tal. Haveli, Dist. Pune-4122

Authorized Signatory

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## **Indus Towers Limited**

MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

# **Delivery Challan**

Original for Recipient

Sou	rce		Destination		
Department : T BOQ Req. No. : 1 Internal IR : N Internal SO : N Consignor : In Site ID : M Site Name : M Site Address : U Site Address : U Site Site Address : U		Document Date Internal IR Date Internal ISO Date Consignee Site ID Site Name Site Address	: 25-JUN-2019 : N/A : N/A : Indus Towers Limit : IN-1249626 : Khadgaon : Mr. BHUJAN GOMKAR #9923110 KHADG AON, AT F KADMI, TEHSIL A DIST NAGPUR, Mr BHUJAN GOMKAR, 9923110 KHADGAON, AT F KADMI, TEHSIL A DIST NAGPUR, Nagpur, Maharashtra	Vehicle No LR No GO/GE No ST Form No. Contact Person Way bill No  20703,AT OOST ND	RECEIVED INDUS TOWERS LTE By.  Date
GSTIN No of Consignor	27AABCI7776B1ZI	GSTIN No of Consignee	27AABCI7776B1ZI	Remarks	SIGN

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
2	14-900000-0-03-ZZ-ZZ-307 HSN: 7306 SAC :	Pipe GENERIC MW ANTENNA MOUNT FOR Ø0.6m & Ø0.8m MW - (Mount on Vertical	Each	1	19060232510					Amt: 4176 Tax amt: 0 Total: 4176
		& Slope Portion of Tower) - Total Weight- 47.8 Kgs As per Drawing No-J0492-MW-GEN- MOUNT-2- Supply to ware house, Version - 1.2			C/o. FM India,Sc Inique Warehoo onikand, Tal.Hav	TOWERS  pply Chain Pvt. Ltd. sing, Survey No-11, eti, Dist.Pune-4122		SOM SERI		
				Dat	e: 25/6/10	WARD		The state of the s		

Entry No:\_\_ GRIN No:\_\_

S/S ivame & Sign:

Authorized Signatory

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# **Indus Towers Limited**

MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

# **Delivery Challan**

**Duplicate for Transporter** 

Source		Destination	Project Details			
Department : Technology BOQ Req. No. : 19150079960 Internal IR : 19040254491  Internal SO : 1920082315 Consignor : Indus Towers Limit Site ID : MAW - Pune Ware Site Name : MAW - Pune Ware Site Address : Unique warehousin 11,Behind Yogesh Station,Lonikand,Puharashtra	house Site Address house g, S. No. Service	<ul> <li>: 05-AUG-2019</li> <li>: 05-AUG-2019</li> <li>: 05-AUG-2019</li> <li>: Indus Towers Limited</li> <li>: IN-1249626</li> <li>: Khadgaon</li> <li>: Mr. BHUJAN GOMKAR,9923110703,AT KHADGAON,AT POST KADMI,TEHSIL AND DIST NAGPUR,Mr. BHUJAN GOMKAR,9923110703,AT KHADGAON,AT POST KADMI,TEHSIL AND DIST NAGPUR,Nagpur,440009, Maharashtra</li> </ul>	Project No. Move order No GE/GO Date Transporter Name  Vehicle No LR No GO/GE No ST Form No. Contact Person Way bill No	: R/RL-3575143 : 1661208 : : OSPS TELECOM SERVICE PVT . LTD : MH16CC3763 : 2416 : : RECEIVED : INDUS TOWERS LTD. By M.C. & Sufu  Date S. J. J. J. Time IME/TSP Name OSP SIGN.		

ı	GSTIN-No of Consignor	27AABCI7776B1ZI	GSTIN No of Consignee	27AABCI7776B1ZI	Remarks

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
2	14-5130Q0-0-01-02-ZZ-000 HSN: 8507 SAC:	Enclosure, Space For Battery Bank 600 Ah, Battery Bank cabinet, Outdoor IP55,with provision for Next GEN OD SMPS Mounting, Make- Svarn, Version 1.0	Each	1		SIPL/INDUSVRLA60 0AH/1607198614	IND			Amt: 24473 Tax amt: 0 Total: 24473

Value : Rs. 24473 Tax value : Rs. 0

FM India Supply Chain Pvt. Ltd. Unique Wareheusing. Survey No. 11 tonikand, Tal. Haveli, D. Date: 05.08+19

Entry No: 132424

S.S. Neme V. L. D. D. Authorized Signatory

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Page 1 of 4

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IndusId: IN-1249626

Activity: Electrical

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# IMAPP

One @ Risk Validated

IndusId: IN-1249626 Activity: Electrical

Start Dt: 03-07-2019

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For support call: 0484 - 7115911

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13/08/2019 10:58 AM

PTW request is Approved

IndusId: IN-1249626

Activity: Work at height

Start Dt: 13-08-2019

End Dt: 13-08-2019

FSE: 105900 - Rahul Raizada

Tech: Arun Bhandarkar

PTW No.: 1717457



# 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 Page 1 of 1





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Monthly Contribution > Online Challan Form

	* Required Fields
Completed Successfully	
52000202200001099	
O S P S TELECOM SERVICES	
Oct-2019	
05219138487495	
14-11-2019 11:39:50	
14-11-2019 11:40:01	
15612.00	
193183130250	
	52000202200001099  O S P S TELECOM SERVICES  Oct-2019  05219138487495  14-11-2019 11:39:50  14-11-2019 11:40:01  15612.00

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