

MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1236098								
OPCO Site ID	R/RL-3806933	Seeking Opco Name						VIL	
OPCO Site	BAPANAPALLE	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 Version 1.0	1	1	0	0	0	0	0	1114600772
Prepared by		TSP Vendor Sign		Indus Cluster Mng Sign			Warehouse Manager Sign		
Name of the person		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	BPNP11		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	BPNP11		
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-3806933		
Guest Operator / Sharing	AIRTEL	District	RR		
Host Operator ID	BPNP11	Site Type	GBT		
Guest Operator ID	BPNP11	DG Foundation			
Indus Site ID	IN-1236098	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. :	11270044951	Document Date :	20-OCT-2019	Project No. :	R/RL-3806933
Department :	Technology	Internal IR Date :	N/A	Move order No :	N/A
BOQ Req. No. :	1114600772	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-1236098	Vehicle No :	TS13UB1304
Consignor :	Indus Towers Limited	Site Name :	BAPANPALLE	LR No :	81
Site ID :	ATL - AP Telangana Warehouse	Site Address :	Mrs Patvari nagamma, W/o Balappa, Sy No.34/B, Bapanpalle Village & post, Damaragidda Mandal, mahaboobnagar Dist., Phone: 9963720145(pp), Mrs Patvari nagamma, W/o Balappa, Sy No.34/B, Bapanpalle Village & post, Damaragidda Mandal, mahaboobnagar Dist., Phone: 9963720145(pp), Mahabubnagar, 509407, 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, Telangana			Contact Person :	
				Way bill No :	NA

OUTWARD STAMP
M/s. INDUS TOWERS LTD.
C/o. FM India Supply Chain PVT. LTD
Gate Entry No. 8997 20-10-19.
NGRP No. 4951 Date.....
No. of Pkgs. 02
Veh. No. TS13UB1304 Time 12:30
Signature (Security In-charge) [Signature]

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, 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

Indus Towers Limited

ATL - AP Telangana Warehouse

Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana

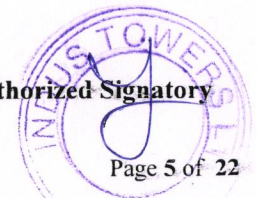
Delivery Challan

Original for Recipient

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

[Handwritten 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

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 :