

MATERIAL RECONCILIATION FORM											
TSP Vendor Name		OSPS Telecom Services Pvt Ltd									
Cluster Name		MADICALA SIR									
Indus Site ID		IN-1009462									
OPCO Site ID		R/RL-3521215									
OPCO Site Name		HANUMAN NAGAR									
Cluster		HYDERABAD									
S.No		Description		Receipts from WH	Consumption	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks
STOCK TRANSFER NOTE											
1	Battery Bank,VRLA+ 48V,600 Ah, Make-All Makes,Version 2.0		1	1	0	0	0	0	0	0	11150090891
Prepared by Name of the Person		TSP Vendor Sign Name of the person		Indus Cluster Mng Sign Indus Cluster Mng Name					Warehouse Manager Sign Warehouse Manager Name		



Indus Towers Limited					
Material Request Format					
MRN raised by	Mr.Azeem	Serial No.			
MRN approved by	SRIKANTH SIR	Date	19-Jun-19		
Vendor Name	OSPS Telecom Services Pvt Ltd	Time			
Mode of dispatch	TSP-OSPS	PO / Intend N			
FROM		TO			
	Indus Towers Limited	Site Name	Hanumannagar (near Bouduppal)		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	Hanumannagar (near Bouduppal)		
Site Acquired in the name of	Legacy	Service Order No.			
Principal / Primary Operator Name (Strike out whichever is not applicable)	Idea	Sharing count			
Reason for Material Movement (Strike out whichever is not applicable)	4G	Req.refe.NO.	R/RL-3521215		
Guest Operator / Sharing	IDEA	District	Hyderabad		
Host Operator ID	Hanumannagar (near Bouduppal)	Site Type	GBM		
Guest Operator ID	Hanumannagar (near Bouduppal)	DG Foundation			
Indus Site ID	IN-1009462	Contact Person's Name	Azeem		
Oracle Site ID		Contact No.	8885597871		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
11-894900-0-02-00-ZZ-000	Battery Bank,VRLA+ 48V,600 Ah, Make- All Makes,Version 2.0	set	1		
11-6700E0-0-01-03-03-011	Rectifier Module, SMPS, -48V, Rectifier Capacity 4000W, Make-Delta , Version 1.0	Nos	2		
14-900000-0-01-ZZ-ZZ-059	Tower accessories, Version 1.0	Nos	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. : 11110047928	Document Date : 20-JUN-2019	Project No. : R/RL-3521215			
Department : Technology	Internal IR Date : 20-JUN-2019	Move order No : 1596034			
BOQ Req. No. : 11150090891	Internal ISO Date : 20-JUN-2019	GE/GO Date : :			
Internal IR : 31040096168	Consignee : Indus Towers Limited	Transporter Name : OSPS TELECOM			
Internal SO : 31200048979	Site ID : IN-1009462	Vehicle No : TS36T4618			
Consignor : Indus Towers Limited	Site Name : Hanumannagar (near Bouduppal)	LR No : 403			
Site ID : ATL - AP Telangana Warehouse	Site Address : Hanumannagar (near Bouduppal): H.No.3-99, Near Ambedkar Statute, Ghatkesar Mandal, Boduppal, Ranga Reddy District, Sri A. Kondal Reddy,, Ranga Reddy,, 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 : 3928			

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	11-894900-0-02-07-ZZ-000 HSN: 8507 SAC :	Battery Bank, VRLA+ 48V, 600 Ah, Make- Exide, Version 2.0	Each	1		40013899479				Amt : 147152 Tax amt : 0 Total : 147152

Value : Rs. 147152
 Tax value : Rs. 0
 Total Value : Rs. 147152
 Amount in Words : One Lakh Forty Seven Thousand One Hundred Fifty Two Rupees And Zero Paise Only

Material Received in Good Condition
Without Shortage / Damage

Signature



Certificate for Electrical

Date :- 23-Sep-19

I, **3-EE Naresh** from M/s. **Indus In-House Quality AP**, certify that the electrical works for this
 Site Name :- **Hanumannagar (near Bo**, Reference No :- **R/RL-3521215**, Indus Id :- **IN-1009462**
 Site Address :- **Hyderabad**
 Tower Type :- **RT Pole**, Opco Name :- **Idea** Op ID:- **numannagar (near Boudupp**

was checked and found OK in all respect with consideration of all checkpoints as per check list furnished,
 by TSP.

Electrical works doneby :- **Osps Telecom Services Pvt Ltd** (name of TSP).

Summary of site observations

Following were the observations / deviations observed during electrical inspection of the above site.
 For status of rectification refer inspection reports

Stage	Inspection Date	Revisit if any
E1	08-Jul-19	-

Key observations during 1st inspection:

1. OFC duct not laid due t owner issue-Rectified FATM
2. Pole jacketing not done-Rectified FATM
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.

Thanks & regards,

Signatures :-

Prepared By :- **Shaik Masthan Basha**

Verified By :- **M Sangameshwar**

Certified By :- **BVLN Murthy**

Indus In-House Quality AP Representatives

HO ID Number

AP-IH-0919-2490

Certificate with out Indus In-House Quality AP HO seal, hologram sign and ID number is invalid



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

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