



Certificate for Electrical

Date :- 15-Oct-19

I, **Ranjith** from M/s. **Indus In-House Quality AP**, certify that the electrical works for this
 Site Name :- **Sri Krishna steel railing**, Reference No :- **R/NN-325155**, Indus Id :- **IN-1359174**
 Site Address :- **Hyderabad**
 Tower Type :- **RT Pole**, Opco Name :- **Airtel** Op ID:- **LSCHY1180**

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

Electrical works done by :- **Ospis 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	11-Sep-19	-

Key observations during 1st inspection:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.

Thanks & regards,
 Signatures :-

Prepared By :- **Shaik Masthan Basha**

Verified By :- **M Sangameshwar**

Certified By :- **BVN Murthy**

Indus In-House Quality AP Representatives

HO ID Number

AP-IH-0919-2526

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

MATERIAL RECONCILIATION FORM

TSP Vendor		OSPS Telecom Services Pvt Ltd									
Cluster Name		GANDHI SIR									
Indus Site ID		IN-1359174									
OPCO Site ID		R/NN-325155									
OPCO Site		SRI KRISHNA STEEL									
Cluster		HYDERABAD									
S.No		Description		Receipts from WH	Consu mptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks
STOCK TRANSFER NOTE											
1	Tower accessories,version 1.0		1	1	0	0	0	0	0	0	1114531309
2	Earthing,Maintenance Free Chemical Earthing,Version 1.0		1	1	0	0	0	0	0	0	1114531309
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	25-Mar-19		
Vendor Name	OSPS Telecom Services Pvt Ltd	Time			
Mode of dispatch	TSP-OSPS	PO / Intend N			
	FROM		TO		
	Indus Towers Limited	Site Name	Sri Krishna steel railing		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	Plot no 74 Sri Krishna steel railing, Opsite AV apartment,Beside MKBR convention, Medipally		
Site Acquired in the name of	Legacy	Service Order No.			
Principal / Primary Operator Name (Strike out whichever is not applicable)	#REF!	Sharing count			
Reason for Material Movement (Strike out whichever is not applicable)	4G	Req.refe.NO.	R/NN-325155		
Guest Operator / Sharing	#REF!	District	HYDERABAD		
Host Operator ID		Site Type	WALL MOUNT		
Guest Operator ID	LSCHY1180	DG Foundation			
Indus Site ID	IN-1359174	Contact Person's Name	#REF!		
Oracle Site ID		Contact No.	#REF!		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
14-900000-0-01-ZZ-ZZ-059	Tower accessories,Version 1.0	EACH	2		
12-440000-0-01-ZZ-ZZ-000	Earthing,Maintenance Free Chemical Earthing,Version 1.0	EACH	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. : 11270041351	Document Date : 22-JUN-2019	Project No. : R/NN-325155			
Department : Deployment	Internal IR Date : N/A	Move order No : N/A			
BOQ Req. No. : 1114531309	Internal ISO Date : N/A	GE/GO Date : TSP-OSPS			
Internal IR : N/A	Consignee : Indus Towers Limited	Transporter Name : TS15UB3442			
Internal SO : N/A	Site ID : IN-1359174	Vehicle No : 4020T-2621			
Consignor : Indus Towers Limited	Site Name : Plot no 74 Sri Krishna steel	LR No : 06TWARD STAMP			
Site ID : ATL - AP Telangana Warehouse	Site Address : railing, Opsite AV	GO/GE No : ST Form No.			
Site Name : ATL - AP Telangana Warehouse	Site Address : apartment, Beside MKBR	Contact Person : M/s. INDUS TOWERS LTD.			
Site Address : Survey No. 25 E, Banda	Site Address : railing, Opsite AV	Way bill No : NA			
Mylaram, Mulugu	apartment, Beside MKBR	Gate Entry : NA			
Mandal, Hyderabad, 502336, Telangana	convention, Medipally, Hyderabad, Hyderabad, 500001, Telangana	NGRP No. : 13571			

GSTIN No of Consignor	GSTIN No of Consignee	Remarks
36AABCI7776B1ZJ	36AABCI7776B1ZJ	

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	14-900000-0-01-ZZ-ZZ-059 HSN: 7308 SAC:	Tower accessories, Version 1.0	Each	2	LP0022018					Amt : 4956 Tax amt : 0 Total : 4956
2	12-440000-0-01-ZZ-ZZ-000 HSN: 8311 SAC:	Earthing, Maintenance Free Chemical Earthing, Version 1.0	Each	1	LP0022000					Amt : 6158.76 Tax amt : 0 Total : 6158.76

Value	: Rs. 11114.76
Tax value	: Rs. 0
Total Value	: Rs. 11114.76

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

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 :