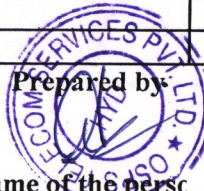
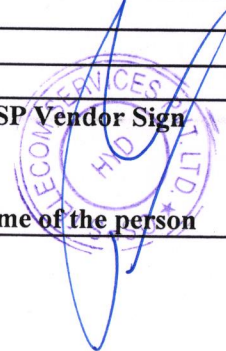



MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1128862								
OPCO Site ID	R/RL-3808367		Seeking Opco Name						VIL
OPCO Site	JAGANATHAPURAM		Seeking Opco ID						
Cluter	MAHBOOBNAGAR		Site Type						GBT
S.No	Description	Receipts from WH	Consumptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks

STOCK TRANSFER NOTE

1	Rectifier Module, -48V, 3200W,Version 1.0, Make- Emerson	1	1	0	0	0	0	0	11150098465

 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

Indus Towers Limited						
Material Request Format						
MRN raised by	Mr.Azeem	Serial No.	11150098465			
MRN approved by		Date	16-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	JAGANATHPURAM			
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	JAGANATHPURAM			
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-3808367			
Guest Operator / Sharing	Airtel	District	mahboob nagar			
Host Operator ID	JGPM11	Site Type	0			
Guest Operator ID	JGPM11	DG Foundation				
Indus Site ID	IN-1128862	Contact Person's Name	Azeem			
Oracle Site ID		Contact No.	8885597871			
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)	
11-6700D0-0-01-02-02-011	Rectifier Module, -48V, 3200W,Version 1.0, Make- Emerson	No's	1		11150098465	
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

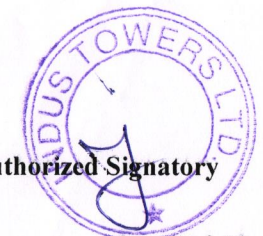
Source		Destination		Project Details	
Document No. :	11110051444	Document Date :	17-OCT-2019	Project No. :	R/RL-3808367
Department :	Technology	Internal IR Date :	17-OCT-2019	Move order No :	1771224
BOQ Req. No. :	11150098465	Internal ISO Date :	17-OCT-2019	GE/GO Date :	
Internal IR :	31040108758	Consignee :	Indus Towers Limited	Transporter Name :	OSPS TELECOM SERVICES PVT LTD
Internal SO :	31200054722	Site ID :	IN-1128862	Vehicle No :	TS36T4618
Consignor :	Indus Towers Limited	Site Name :	Jagannathapuram,MW Repeater	LR No :	80
Site ID :	ATL - AP Telangana Warehouse	Site Address :	Jagannathapuram,MW Repeater,,,Jagannathapuram,,Andhra Pradesh	GO/GE No : M/s. INDUS TOWERS LTD. ST Form No. : C/o. FM:India Supply Chain PVT. LTD Contact Person : Gate Entry No. 8872 Date: 12/10/19 Way bill No : NGRP No. 1444 Date:	

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	11-6700D0-0-04-02-02-011 HSN: 8504 SAC :	Rectifier Module R48-3200e2 (High Efficiency), -48V, 3200W,Version 1.1, Make- Emerson	Each	1		40013153447				Amt : 10461 Tax amt : 0 Total : 10461

Value :	Rs. 10461
Tax value :	Rs. 0
Total Value :	Rs. 10461
Amount in Words :	Ten Thousand Four Hundred Sixty One Rupees And Zero Paise Only

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 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>		

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