

MATERIAL RECONCILIATION FORM

TSP Vendor Name	OSPS Telecom Services Pvt Ltd	
Cluster Name	MADIGALA SIR	
Indus Site ID	IN-1004282	
OPCO Site ID	R/RL-412659	Seeking Opco Name
OPCO Site Name	DEVASRI MANSION SHYMLAL BUILDING	
Cluster	NIZAMABAD	Seeking Opco ID
S.No	Description	Receipts from WH
		Consumption on
		Site Type
		Return to WH
		Return to BRC
		Site To
		CAM
		Balance
		Remarks

STOCK TRANSFER NOTE

1	SMPS,Indoor -48V,Total Capacity 24KW,Loading Capacity 12 KW (4X3),4000W, Make- Delta, Version 2.1,with space for 2 cartridge(1 cartridge=3X4000W Rectifier) & loaded with 1 cartridge	1	1	0	0	0	0	0	0	11150089015
2	Switching Panel,Outdoor IP55,25 KVA,Make- All Makes	1	1	0	0	0	0	0	0	11150088909
3	Battery Bank,VRLA+ 48V,600 Ah, Make- All Makes,Version 2.0	1	1	0	0	0	0	0	0	11150088909
4	Enclosure, Floor Mount, Space For Battery Bank 600 Ah with 12 U TX Space, Battery Bank cabinet, Outdoor IP54, Make- Not Known,Version 1.0	1	1	0	0	0	0	0	0	11150038909

STOCK RETURN NOTE

1	Enclosure, Floor Mount, Space For Battery Bank 600 Ah with 12 U TX Space, Battery Bank cabinet, Outdoor IP54, Make- Not Known,Version 1.0	0	0	1	0	0	0	1	0	11150092004
2	Battery Bank,VRLA+ 48V,600 Ah, Make- All Makes,Version	0	0	1	0	0	0	1	0	11150092004
3	SMPS,Indoor -48V,Total Capacity 24KW,Loading Capacity 22 KW,3200W, Make- Emerson,Version	0	0	1	0	0	0	1	0	11150088909

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



Certificate for Electrical

Date :- 18-Jul-19

I, **3-EE Sarwar Pasha** from M/s. **Indus In-House Quality AP**, certify that the electrical works for this
 Site Name :- **devasri Mansion**, Reference No :- **R/RES-412659**, Indus Id :- **IN-1004282**
 Site Address :- **Hyderabad**
 Tower Type :- **RTP**, Opco Name :- **Airtel** Op ID:- **HY6123**

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	29-Jun-19	

Key observations during 1st inspection:

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

Thanks & regards,

Signatures :-

Prepared By :- **Arun Kumar**

Verified By :- **M Sangameshwar**

Certified By :- **BVLN Murthy**

Indus In-House Quality AP Representatives

HO ID Number	AP-IH-0719-2284
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Certificate with out Indus In-House Quality AP HO seal, hologram sign and ID number is invalid

Material Request Format

[illegible]

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.	: 11110047507	Document Date	: 11-JUN-2019	Project No.	: R/RES-412659
Department	: Technology	Internal IR Date	: 11-JUN-2019	Move order No	: 1578510
BOQ Req. No.	: 11150088909	Internal ISO Date	: 11-JUN-2019	GE/GO Date	: 1578510
Internal IR	: 31040094609	Consignee	: Indus Towers Limited	Transporter Name	: OSPS Telecom
Internal SO	: 31200048270	Site ID	: IN-1004282	Vehicle No	: TS36T4618
Consignor	: Indus Towers Limited	Site Name	: Devasri Mansion, Shyamal Bldg	LR No	: 540
Site ID	: ATL - AP Telangana Warehouse	Site Address	: Shyamal bldg, Begumpet, Hyderabad, Shyamal bldg, Begumpet, Hyderabad,, Hyderabad, Andhra Pradesh	GO/GE No	: 1578510
Site Name	: ATL - AP Telangana Warehouse			ST Form No.	: 1578510
Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana			Contact Person	: 1578510
				Way bill No	: 1578510

GSTIN No of Consignor	36AABC17776B1ZJ	GSTIN No of Consignee	36AABC17776B1ZJ	Remarks	
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S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
2	11-391100-402-02-ZZ-000 HSN: 8537 SAC :	Switching Panel, Outdoor IP55, 25 KVA, Make - intelux, Version 1.1, (QIR Coded)	Each	1		40012917580	47809598	ISP18020060		Ant: 9492 Tax amt: 0 Total 9492

Value	: Rs. 9492
Tax value	: Rs. 0
Total Value	: Rs. 9492
Amount in Words	: Nine Thousand Four Hundred Ninety Two Rupees And Zero Paise Only

Material Received in Good Condition
Without Shortage / Damage



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. : 11110047508 Department : Technology BOQ Req. No. : 11150088909 Internal IR : 31040094608 Internal SO : 31200048269 Consignor : Indus Towers Limited	Document Date : 11-JUN-2019 Internal IR Date : 11-JUN-2019 Internal ISO Date : 11-JUN-2019 Consignee : Indus Towers Limited Site ID : IN-1004282 Site Name : Devasri Mansion, Shyamalal Bldg Site Address : Shyamal bldg, Begumpet, Hyderabad, Shyamalal bldg, Begumpet, Hyderabad,, An dhra Pradesh	Project No. : R/RES-412659 Move order No : 1578514 GE/GO Date : Transporter Name : TSP-OSPS Vehicle No : TS36T4618 LR No : 540 GO/GE No : ST Form No. : Contact Person : Way bill No :			
Site ID : Site Name : Site Address :	Site Address : Site Name : Site Address :	GO/GE No : ST Form No. : Contact Person : Way bill No :			

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.	F.A. No.	MFG. No.	Tax Rate	Amount
4	14-5130Q00-0-01-02-ZZ-000 HSN: 8517 SAC :	Enclosure, Space For Battery Bank 600 Ah, Battery Bank cabinet, Outdoor IP55 with provision for Next GEN OD SMPS Mounting, Make- Svam, Version 1.0	Each	1		SL/S1209				Amt : 24868 Tax amt : 0 Total : 24868
3	11-894900-0-02-07-ZZ-000 HSN: 8507 SAC :	Battery Bank VRLA+ 48V, 600 Ah, Make- Exide, Version 2.0	Each	1		40013898694				Amt : 147152 Tax amt : 0 Total : 147152

Value	Rs. 172020
Tax value	Rs. 0
Total Value	Rs. 172020

Material Received

Without Shortage / Damage
Material Received in Good Condition



Indus Towers Limited
ATL - AP Telangana Warehouse

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

Original for Recipient

Amount in Words : One Lakh Seventy Two Thousand Twenty Rupees And Zero Paise Only

SAKSHI
5291045299



Indus Towers Limited

ATL - AP Telangana Warehouse

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

Delivery Challan

Original for Recipient

Source		Destination		Project Details	
Document No.	: 11110047556	Document Date	: 11-JUN-2019	Project No.	: R/RES-412659
Department	: Technology	Internal IR Date	: 11-JUN-2019	Move order No	: 1579564
BOQ Req. No.	: 11150089015	Internal ISO Date	: 11-JUN-2019	GE/GO Date	:
Internal IR	: 31040094740	Consignee	: Indus Towers Limited	Transporter Name	: OSPS TELECOM
Internal SO	: 31200048331	Site ID	: IN-1004282	Vehicle No	: 75074MARD
Consignor	: Indus Towers Limited	Site Name	: Devasri Mansion, Shyamalal Bldg	LR No	: 540
Site ID	: ATL - AP Telangana Warehouse	Site Address	: Shyamalal bldg, Begumpet, Hyderabad, Shyamalal bldg, Begumpet, Hyderabad,, Hyderabad,, Andhra Pradesh	GO/GE No	: 2827
Site Name	: ATL - AP Telangana Warehouse			ST Form No.	: 2827
Site Address	: Survey No. 25 E, Banda Mylarum, Mulugu Mandal, Hyderabad, 502336, Telangana			Contact Person	: 2827
				Way bill No	: 2827

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

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
1	11-63B2E0-0-03-02-ZZ-000 HSN: 8504 SAC:	SMPs, Outdoor IP54 - 48V, Total Capacity 24KW, Loading Capacity 12 KW (4X3), 4000W, Make- Emerson, Version 2.1, with space for 2 cartridge(1 cartridge=3X4000W Rectifier) & loaded with 1 cartridge	Each	1		40013565348				Amt : 97564 Tax amt : 0 Total : 97564

Value	: Rs. 97564
Tax value	: Rs. 0
Total Value	: Rs. 97564
Amount in Words	: Ninety Seven Thousand Five Hundred Sixty Four Rupees And Zero Paise Only

Material Received in Good Condition
Without Shortage / Damage

Authorized Signatory

Received Signature

Indus Towers Limited
ATL - AP Telangana Warehouse
Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana
Delivery Challan

Duplicate for Transporter

Source		Destination		Project Details	
Document No. : 11080011432	Document Date : 16-JUL-2019	Project No. : R/RES-412659			
Department : Technology	Internal IR Date : 16-JUL-2019	Move order No : 1633411			
BOQ Reg. No. : 11150092004	Internal ISO Date : 16-JUL-2019	GE/GO Date :			
Internal IR : 31040099899	Consignee : Indus Towers Limited	Transporter Name : TSP-OSPS			
Internal SO : 31200051094	Site ID : ATL - AP Telangana	Vehicle No : NA			
Consignor : Indus Towers Limited	Site Name : ATL - AP Telangana	LR No : NA			
	Warehouse : Survey No. 25 E, Banda	GO/GE No : <i>Cabinet IPSE</i>			
Site ID : IN-1004282	Site Address : Mylaram, Mulugu	ST Form No. :			
Site Name : Devasri Mansion, Shyamal Bldg		Contact Person :			
Site Address : Shyamal bldg, Begumpet, Hyderabad, Shyamal bldg, Begumpet, Hyderabad, Andhra Pradesh		Way bill No :			

RECEIVED
INDUSTOWERS LTD.

GSTIN No of Consignor	GSTIN No of Consignee	Remarks
36AABCI776B1Z1	36AABCI776B1Z1	

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
1	14-513000-0-01-02-ZZ-000 HSN: 8517 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		SLS1209				Amt: 24868 Tax amt: 0 Total: 24868

Value : Rs. 24868 Tax value : Rs. 0 Total Value : Rs. 24868 Amount in Words : Twenty Four Thousand Eight Hundred Sixty Eight Rupees And Zero Paise Only	INVOICE No. : 2004 No. of Pkgs. : 01 Veh. No. : TS36T4618 Time : 16.00. Signature (Security In-charge) : <i>[Signature]</i>
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*TS36T
4618
16.00.20*

Authorized Signatory

cancel
OK

SITE RETURN MATERIAL CHECKLIST

GR No :		Challan Date :	16 Jul 2019
Req No. :	11150086796	Req Date :	16 Jul 2019
Consigner :		Vehicle No :	
Site Id :	IN-1004282	By Hand/Through :	
Address :	Shyamal bldg, Begumpet, Hyderabad, Shyamal bldg, Begumpet, Hyderabad, , , AP	Transporter Name :	OSPS Telecom (AP - Telangana)
Consignee :	AP Telangana Logical Warehouse - ATL	Transport Representative:	
Delivery At :		Contact No :	

SNo	SRC No	Item Code	Item Description	Unit	QR. Code	Qty	Remark
1	SRCATL19071609485	11-894900-0-02-07-ZZ-000	Battery Bank,VRLA+ 48V,600 Ah, Make-Exide,Version 2.0	EA	40012418146	1	

Prepared By : Ramakrishna Narayana

Checked By :

Contact no.	
At Site	
Handed Over.....Units with copy of challan	
Sign	
Name	
Contact No.	

Contact no.		
	Warehouse	
Received By.....Units with copy of challan		
Sign		
Name		
Contact No.		

Parent QR. Code	Child QR. Code
40012418146	
40012418146	40012701441
40012418146	40012701442
40012418146	40012701443
40012418146	40012701444
40012418146	40012701445
40012418146	40012701446
40012418146	40012701447
40012418146	40012701448
40012418146	40012701449
40012418146	40012701450
40012418146	40012701451
40012418146	40012701452
40012418146	40012701453

EXIDE GOOATH
24 ch 600-83
with ① stand

RECEIVED
INDUSTOWERS LTD.
BY S. Remy
DATE 20/08/19 TIME 18:00
TIME / TSP NAME OSP
SIGN [Signature]

INWARD STAMP

Print Date: 16-Jul-2019 Print Time: 05:26:48 PM

Page 1 of 2

Print Date: 16-Jul-2019 Print Time: 15:00
C. FM India Supply Chain Pvt. Ltd.
Qty No. 3449 Date: 20/08/19
6796 Date: 20/08/19
0188
TS3674618 Time: 15:00
Size (Sec. by Inch)



7536 T
4618
VNO.70

SITE RETURN MATERIAL CHECKLIST

40012418146	40012701454
40012418146	40012701455
40012418146	40012701456
40012418146	40012701457
40012418146	40012701458
40012418146	40012701459
40012418146	40012701460
40012418146	40012701461
40012418146	40012701462
40012418146	40012701463
40012418146	40012701464



TS36T
4618
RNO.70

SNo	SRC No	Item Code	Item Description	Unit	QR. Code	Qty	Remark
1	SRCATL19061209487	11-66A3D0-0-01-02-ZZ-000	SMPS,Outdoor -48V,Total Capacity 22KW,Loading Capacity 12.8 KW,3200W, Make- Emerson,Version 1.0	EA	20003429121	1	

Checked By :


Contact no.	
At Site	
Handed Over.....Units with copy of challan	
Sign	
Name	
Contact No.	

Contact no.		
	Warehouse	
Received By.....Units with copy of challan		
Sign		
Name		
Contact No.		

Parent QR. Code	Child QR. Code
20003429121	20007471862
20003429121	20008754154

- ① SMPs
- ② Module

RECEIVED
INDUSTOWERS LTD.
BY: *J. R. Kelly*
DATE: 03/07/19 TIME:
TIME / TSP NAME: OS PS
SIGN: *[Signature]*
Print Date: 12 Jun 2019 Print Time:

INWARD STAMP
M/s. INDUS TOWERS LTD.
C/o. FM India Supply Chain Pvt.Ltd.
Gate Entry No. 2059 Date 02/07/19
INVOICE No. 8909 Date
No. of Pckgs. 01
Veh. No. TS 86 T 4618 Time 17.15
Signature (Security InCh) 



TS387
4618
RVN0.406

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.	: 11080010728	Document Date	: 12-JUN-2019	Project No.	: R/RES-412659
Department	: Technology	Internal IR Date	: 11-JUN-2019	Move order No	: 1580677
BOQ Req. No.	: 11150088909	Internal ISO Date	: 11-JUN-2019	GE/GO Date	: TSP-OSPS
Internal IR	: 31040094607	Consignee	: Indus Towers Limited	Transporter Name	: NA
Internal SO	: 31200048268	Site ID	: ATL - AP Telangana Warehouse	Vehicle No	: NA
Consignor	: Indus Towers Limited	Site Name	: ATL - AP Telangana Warehouse	LR No	: NA
Site ID	: IN-1004282	Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana	GO/GE No	: ST Form No.
Site Name	: Devasri Mansion, Shyamal Bldg			Contact Person	: Way bill No
Site Address	: Hyderabad, Shyamal bldg, Begumpet, Hyderabad,, Hyderabad, Andhra Pradesh				

GSTIN No of Consignor		GSTIN No of Consignee		36AABCT776B1ZJ		Remarks				
S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	11-66A3D0-0-01-02-ZZ-000 HSN: 8504 SAC:	SMPS, Outdoor -48V, Total Capacity 22KW, Loading Capacity 12.8 KW, 3200W, Make- Emerson, Version 1.0	Each	1		20003429121	16942532			Amt : 23676.31 Tax amt : 0 Total : 23676.31

Value : Rs. 23676.31
Tax value : Rs. 0
Total Value : Rs. 23676.31
Amount in Words : Twenty Three Thousand Six Hundred Seventy Six Rupees And Thirty One Paise Only



TS367

468

VRD 0464

Authorized Signatory

[Signature]



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 14/09/2019 15:53:

Payment Confirmation Receipt

TRRN No :	1201909017299
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2019 15:13:58
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	52
Wage Month :	AUG-2019
Total Amount (Rs) :	1,08,225
Account-1 Amount (Rs) :	72,338
Account-2 Amount (Rs) :	2,170
Account-10 Amount (Rs) :	31,808
Account-21 Amount (Rs) :	1,909
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140919011208
Payment Date :	14-SEP-2019
Payment Confirmation Date :	14-SEP-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:	Aug-2019
Challan Number :	05219131337638
Challan Created Date	14-09-2019 15:46:15
Challan Submitted Date	14-09-2019 15:46:23
Amount Paid:	15673.00
Transaction Number:	192575546754

Print

Close

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