

MATERIAL RECONCILIATION FORM

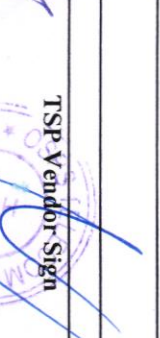
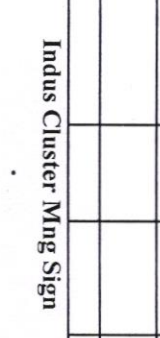


TSP Vendor	OSPSP Telecom Services Pvt Ltd									
Cluster Name	BAJI SIR									
Indus Site ID	IN-1073862									
OPCO Site ID	R/RL-2499848									
OPCO Site	NARAYANGUDA									
Cluster	HYDERABAD									
S.No	Description	Receipts from WH	Consu mptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks	

STOCK TRANSFER NOTE

1	Switching Panel,Outdoor IP55,25 KVA,Make- All Makes	1	0	0	0	0	0	0	11150065928

STOCK RETURN NOTE

1	Switching Panel,Outdoor IP55,25 KVA,Make- All Makes	0	0	1	0	0	1	0	11150095264

Prepared by:  TSP Vendor Sign
 Name of the person:  Indus Cluster Mng Sign
 Name of the person:  Warehouse Manager Sign
 Name of the person:  Warehouse Manager Name

Indus Towers Limited					
Material Request Format					
MRN raised by	Mr.Azeem	Serial No.			
MRN approved by	Baji sir	Date	19-Jul-18		
Vendor Name	OSPS Telecom Services Pvt Ltd	Time			
Mode of dispatch	TSP-OSPS	PO / Intend N			
FROM		TO			
	Indus Towers Limited	Site Name	NARAYANAGUDA		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	0		
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-2499848		
Guest Operator / Sharing	AIRTEL LTE-TDD	District	Hyderabad		
Host Operator ID	HY2081	Site Type	RTP		
Guest Operator ID	HY2081	DG Foundation			
Indus Site ID	IN-1073862	Contact Person's Name	Azeem		
Oracle Site ID		Contact No.	8885597871		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
11-391100-0-00-00-ZZ-000	Switching Panel,Outdoor IP55,25 KVA,Make- All Makes				
11-100000-0-01-ZZ-ZZ-010	SPD- PIU/PMS, 3:3 Phase	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

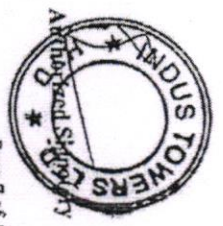
Original for Recipient

Destination		Project Details	
Document Date	: 20-JUL-2018	Project No.	: R/RL-2499848
Internal IR Date	: 20-JUL-2018	Move order No	: 1154257
Internal ISO Date	: 20-JUL-2018	GE/GO Date	:
Consignee	: Indus Towers Limited	Transporter Name	: OSPS Telecom
Site ID	: IN-1073862	Vehicle No	: TS08UD4222
Site Name	: NARAYANAGUDA	LR No	: 1459
Site Address	: MR.MANOJ KUMAR, NEW ERA JUNIOR COLLEGE BUILDING, NARAYANA GUDA, HYD. PHNO: 040- 24742241, Hyderabad, An dhra Pradesh	GO/GE No	:
		ST Form No.	:
		Contact Person	: M/S. PVT. LTD
		Way bill No	: C/O. P.M. LTD
			: Gate Entry No. 2966
			: 2969
			: 2969

GSTIN No of Consignor		36AABCI776B1ZJ	GSTIN No of Consignee		36AABCI776B1ZJ	Remarks		NO. OF PAGES		2	Ver. No. 1.0		21/07/18
S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	Signature No.	Signature (Taxable)	Amount			
1	11-391100-0-02-03-ZZ-000	Switching Panel, Outdoor IP55, 25 KVA, Make - Selvom, Version 1.1. (QR Coded)	Each	1		40013000403		SL18048		Amnt : 9234 Tax amt : 0 Total : 9234			
	HSN: 8537												
	SAC:												

Value : Rs. 9234
 Tax value : Rs. 0
 Total Value : Rs. 9234
 Amount in Words : Nine Thousand Two Hundred Thirty Four Rupees And Zero Paise Only

Material Received
 Without Signature
 Received Signature



OK

TS36T
4618
LW0-78

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.	: 11080012106	Document Date	: 28-AUG-2019	Project No.	: R/RL-2499848
Department	: Technology	Internal IR Date	: 27-AUG-2019	Move order No	: 1698699
BOQ Req. No.	: 11150095264	Internal ISO Date	: 27-AUG-2019	GE/GO Date	:
Internal IR	: 31040104154	Consignee	: Indus Towers Limited	Transporter Name	: TSP-OSPS
Internal SO	: 31200052875	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-1073862	Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana	GO/GE No	:
Site Name	: NARAYANAGUDA			ST Form No.	:
Site Address	: MR.MANOJ KUMAR, NEW ERA JUNIOR COLLEGE BUILDING, NARAYANAGUDA, HYD. PHNO: 040-24742241, Hyderabad, Andhra Pradesh			Contact Person	:
				Way bill No	:

GSTIN No of Consignor		36AABC1776B1ZJ		GSTIN No of Consignee		36AABC1776B1ZJ		Remarks		*	
S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount	
1	11-391100-0-02-03-ZZ-000 HSN: 8537 SAC :	Switching Panel, Outdoor IP55, 25 KVA, Make - Selvon, Version 1.1, (QR Coded)	Each	1		40013000403	52475428	SL18048		Amt : 9234 Tax amt : 0 Total : 9234	

Value	: Rs. 9234
Tax value	: Rs. 0
Total Value	: Rs. 9234
Amount in Words	: Nine Thousand Two Hundred Thirty Four Rupees And Zero Paise Only



TSS367
U618
R250.75

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>		

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 :