

**MATERIAL RECONCILIATION FORM**

INDUS SITE INFORMATION FORM									
TSP Vendor Name	OSPS Telecom Services Pvt Ltd								
Cluster Name	PATHURI SIR								
Indus Site ID	IN-1038432								
OPCO Site ID	EN-SPSL-0097805								
OPCO Site Name	BEJANKI				Seeking Opco Name		SPS		
Cluster	KAREEM NAGAR				Seeking Opco ID				
S.No	Description	Receipts from WH	Consumption	Site Type			RTP		
				Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks

**STOCK TRANSFER NOTE**

1	Simple Power Solution, Outdoor IP55, 25KVA, 3 Phase, Make-Intellux, Version 2.1, (SSA per phase with inbuilt class C SPD & with Modbus(2 way communication protocol)	1	1	0	0	0	0	0	11150082691
2	Cable 6 Sq MM, 2 Core, Copper Unarmoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	25	25	0	0	0	0	0	1114457769
3	Cable, 35 Sq MM, 2 Core, Aluminum Armoured, XLPE insulation, Version 2.0 (Delivery to warehouse)	5	5	0	0	0	0	0	1114457769
4	Cable, 25 Sq MM, 1 Core, Aluminum Armoured, XLPE insulation, Version 2.0 (Delivery to warehouse)	10	10	0	0	0	0	0	1114457769
5	Cable, 25 Sq MM, 1 Core, (Green), Copper Unarmoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	8	8	0	0	0	0	0	1114457769
6	Cable 6 Sq MM, 2 Core, Copper Armoured Multi strand HRFR, Version 1.0	10	10	0	0	0	0	0	1114457769
7	Cable 6 Sq MM, 1 Core Green, Copper Unarmoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	5	5	0	0	0	0	0	1114457769
8	Cable, 0.5 MM Dia, 5 Pair, Annealed Tinned Copper single strand unarmoured (FRLS), Version 1.0	15	15	0	0	0	0	0	1114457769
9	37 pin F De-Connector with cable	20	20	0	0	0	0	0	1114457769

**STOCK RETURN NOTE**

1	AMF, 15 KVA, Single DG, Indoor, Make-All Makes, Version 1.0	0	0	1	0	0	1	0	01450082691
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Prepared by  
TSP Vendor Sign  
Name of the person

Indus Cluster Ming Sign  
Indus Cluster Ming Name

Warehouse Manager Sign  
Warehouse Manager Name

S.No	Indus ID	Project ID	MRF BOQ no	Site name	Dist	Item Description	UOM	Qty
4	IN-1038432	EN-SPSL-0097805	11150082691	BEJJANIKI	Karimnagar	Simple Power Solution, Outdoor IP55, 25KVA, 3 Phase, Make-Intelux, Version 2.1, (55A per phase with inbuilt class C SPD & with Modbus(2 way communication protocol)	EA	1
			1114457769			Cable,6 Sq MM,2 Core,Copper Unarmoured Multi strand HRFR,Version 2.0 (Delivery to warehouse)	Meter	25
			1114457769			Cable,35 Sq MM,2 Core,Aluminum Armoured, XLPE insulation,Version 2.0 (Delivery to warehouse)	Meter	5
			1114457769			Cable,25 Sq MM,1 Core,Aluminum Armoured, XLPE insulation,Version 2.0 (Delivery to warehouse)	Meter	10
			1114457769			Cable,25 Sq MM,1 Core, (Green), Copper Unarmoured Multi strand HRFR,Version 2.0 (Delivery to warehouse)	Meter	8
			1114457769			Cable,6 Sq MM,2 Core,Copper Armoured Multi strand HRFR,Version 1.0	Meter	10
			1114457769			Cable,6 Sq MM,1 Core Green,Copper Unarmoured Multi strand HRFR,Version 2.0 (Delivery to warehouse)	Meter	5
			1114457769			Cable,0.5 MM Dia,5 Pair,Annealed Tinned Copper single strand unarmoured(FRLS),Version 1.0	Meter	15
			1114457769			37 pin F De-Connector with cable	Meter	20

IN-1038432	EN-SPSL-0097805	ENERGY	BEJJANIKI	Karimnagar
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# 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.	: 11110044965	Document Date	: 02-MAR-2019	Project No.	: EN-SPSL-0097805
Department	: Deployment	Internal IR Date	: 02-MAR-2019	Move order No	: 1433142
BOQ Req. No.	: 11150082691	Internal ISO Date	: 02-MAR-2019	GE/GO Date	:
Internal IR	: 31040083393	Consignee	: Indus Towers Limited	Transporter Name	: OSPS Telecom
Internal SO	: 31200043718	Site ID	: IN-1038432	Vehicle No	: TS07UC0926
Consignor	: Indus Towers Limited	Site Name	: BEJJANIKI	LR No	: 245
Site ID	: ATL - AP Telangana Warehouse	Site Address	: Sy.No.599, Bejjanki Village & Mandal,	GO/GE No	:
Site Name	: ATL - AP Telangana Warehouse		Karimnagar, Sy.No.599,	ST Form No.	:
Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana		Bejjanki Village & Mandal, Karimnagar,, Karimnagar,, Andhra Pradesh	Contact Person	:
				Way bill No	:

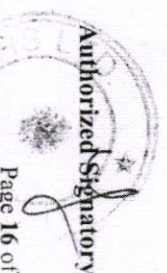
GSTIN No of Consignor	36AABCI7776B1ZJ	GSTIN No of Consignee	36AABCI7776B1ZJ	Remarks	
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S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
1	11-3A1127-0-06-01-ZZ-000 HSN: 8537 SAC:	Simple Power Solution, Outdoor IP55, 25 KVA, 3 Phase, Make - Delta, Version 2.1, (55A per Phase with inbuilt Class C SPD & with Modbus (2 way communication protocol)	Each	1		40013329888				Amt : 28800 Tax amt : 0 Total : 28800

Value	: Rs. 28800	NRGP No.	44965	Date	5-18
Tax value	: Rs. 0	No. of Pkgs	1		
Total Value	: Rs. 28800	Veh. No.	1336	Time	16:00
Amount in Words	: Twenty Eight Thousand Eight Hundred Rupees And Zero Paise Only	Signature (Security Inch)			



Received Stamp





# 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.	: 11270037598	Document Date	: 02-MAR-2019	Project No.	: EN-SPSL-0097805
Department	: Deployment	Internal IR Date	: N/A	Move order No	: N/A
BOQ Req. No.	: 1114457769	Internal ISO Date	: N/A	GE/GO Date	:
Internal IR	: N/A	Consignee	: Indus Towers Limited	Transporter Name	: TSP-OSPS
Internal SO	: N/A	Site ID	: IN-1038432	Vehicle No	: TS07UC 0926
Consignor	: Indus Towers Limited	Site Name	: BEJIANIKI	LR No	: 245
Site ID	: ATL - AP Telangana Warehouse	Site Address	: Sy.No.599, Bejanki Village & Mandal, Karimnagar, Sy.No.599, Bejanki Village & Mandal, Karimnagar,, Andhra Pradesh	GO/GE No	: M/S. INDUS TOWERS LTD.
Site Name	: ATL - AP Telangana Warehouse			ST Form No.	: C/O. FM Indus Towers Pvt Ltd.
Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana			Contact Person	: Gate Entry NA
				Way bill No	: 9122
				NRGP No.	: 7532

GSTIN No of Consignor	GSTIN No of Consignee	Remarks
36AABC1776B1Z1	36AABC1776B1Z1	

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
1	12-207860-0-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 6 Sq MM, 2 Core Copper Unarmoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	Meter	25	LP0022002					Amt: 1722.5 Tax amt: 0 Total: 1722.5
2	12-212820-0-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 35 Sq MM, 2 Core, Aluminum Armoured, XLPE insulation, Version 2.0 (Delivery to warehouse)	Meter	5	LP0022002					Amt: 443 Tax amt: 0 Total: 443
3	12-211420-C-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 25 Sq MM, 1 Core, Aluminum Armoured, XLPE insulation, Version 2.0 (Delivery to warehouse)	Meter	10	LP0022002					Amt: 482 Tax amt: 0 Total: 482

Material Received in Good Condition  
Without Shortage / Damage

Authorized Signatory





# Indus Towers Limited

ATL - AP Telangana Warehouse

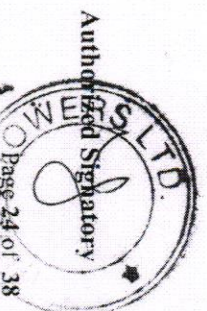
Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana

## Delivery Challan

Original for Recipient

4	12-211560-0-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 25 Sq MM, 1 Core, (Green), Copper Unarmoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	Meter	8	LP0022000							Amt : 1007.84 Tax amt : 0 Total : 1007.84
5	12-207830-0-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 6 Sq MM, 2 Core, Copper Armoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	Meter	10	LP0022001							Amt : 959 Tax amt : 0 Total : 959
6	12-207560-0-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 6 Sq MM, 1 Core Green, Copper Unarmoured Multi strand HRFR, Version 2.0 (Delivery to warehouse)	Meter	5	LP0022001							Amt : 137 Tax amt : 0 Total : 137
7	12-201E50-0-02-ZZ-ZZ-000 HSN: 8544 SAC:	Cable, 0.5 MM Dia, 2 Pair, Annealed Tinned Copper single strand Unarmoured (FRLS), Version 2.0 (Delivery to warehouse)	Meter	15	LP0022000							Amt : 90 Tax amt : 0 Total : 90
8	12-201180-0-01-ZZ-ZZ-028 HSN: 8544 SAC:	Cable Harness for Tamperproof Alarm of SPS with D37 Pin Female Connector and 15M Alarm Cable, 0.5 MM Dia, 20 Pair, (ATC) HRFR	Set	1	LP0022001							Amt : 1353 Tax amt : 0 Total : 1353

Value	:	Rs. 6194.34
Tax value	:	Rs. 0
Total Value	:	Rs. 6194.34
Amount in Words	:	Six Thousand One Hundred Ninety Four Rupees And Thirty Four Paise Only



O/C

## SITE RETURN MATERIAL CHECKLIST

<b>GR No :</b>		<b>Challan Date :</b>	07 Mar 2019
<b>Req No. :</b>	11150082691	<b>Req Date :</b>	07 Mar 2019
<b>Consigner :</b>		<b>Vehicle No :</b>	
<b>Site Id :</b>	IN-1038432	<b>By Hand/Through :</b>	
<b>Address :</b>	Sy.No.599, Bejjanki Village & Mandal, Karimnagar, Sy.No.599, Bejjanki Village & Mandal, Karimnagar, , , AP	<b>Transporter Name :</b>	OSPS Telecom ( AP - Telangana )
<b>Consignee :</b>	AP Telangana Logical Warehouse - ATL	<b>Transport Representative:</b>	
<b>Delivery At :</b>		<b>Contact No :</b>	

SNo	SRC No	Item Code	Item Description	Unit	QR. Code	Qty	Remark
1	SRCATL19030701718	11-412B00-0-01-11-ZZ-000	AMF, 15 KVA, Single DG, Indoor, Make-Power Zen,Version 1.0	EA	20004363693	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
20004363693	

① AMP

RECEIVED  
INDUSTOWERS LTD.  
BY: *L. Kelly*  
DATE: *2/4/91* TIME: \_\_\_\_\_  
IME / TSP NAME: *OCPS*

INWARD STAMP  
M/s. INDUS TOWERS LTD.  
C/o. FM India Supply Chain Pvt.Ltd.  
Gate Entry No. 06 Date 02/04/19  
INVOICE No. 2691 Date  
No. of Pckgs. 01 Pkgs.  
Veh. No. TS150R3442 Time 15:50  
Signature (Security InCh) \_\_\_\_\_

TS 36 T TS 150B  
4678 3442  
LRNO. 214





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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