

Indus Towers Limited

MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

Delivery Challan

Original for Recipient

Source		Destination		Project Details	
Document No.	: 19110049605	Document Date	: 16-NOV-2019	Project No.	: R/RL-3853354
Department	: Technology	Internal IR Date	: 16-NOV-2019	Move order No	: 1812773
BOQ Req. No.	: 19150086298	Internal ISO Date	: 16-NOV-2019	GE/GO Date	:
Internal IR	: 19040268833	Consignee	: Indus Towers Limited	Transporter Name	: OSPS TELECOM SERVICE PVT. LTD
Internal SO	: 1920087575	Site ID	: IN-1240180	Vehicle No	: MH16CC3763
Consignor	: Indus Towers Limited	Site Name	: Meghdoot	LR No	: 8252
Site ID	: MAW - Pune Warehouse	Site Address	: Mr Shivji Sharma, Mr. Shivji Sharma, Plot no.-8A, Ghat road, Nagpur, 9890963994,, Nagpur, 440001, Maharashtra	GO/GE No	:
Site Name	: MAW - Pune Warehouse			ST Form No.	:
Site Address	: Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra			Contact Person	:
				Way bill No	:



GSTIN No of Consignor	27AABCI7776BIZI	GSTIN No of Consignee	27AABCI7776BIZI	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-D21310-0-01-16-ZZ-000 HSN: 8537 SAC :	TX RACK, 19", Outdoor IP55, 12U, Pole and Wall mount, Make- Mak Engineers, Version 1.0	Each	1		MAK19/INDUS/12U10/794				Amt : 14786 Tax amt : 0 Total : 14786

Value	: Rs. 14786
Tax value	: Rs. 0
Total Value	: Rs. 14786
Amount in Words	: Fourteen Thousand Seven Hundred Eighty Six Rupees And Zero Paise Only



INDUS TOWERS

C/o. FM India Supply Chain Pvt. Ltd.
Unique Warehousing, Survey No-11.
Lonikand, Tal. Havelli, Dist. Pune-412216

OUTWARD

Date: 16-11-19, Time: 13:00

Entry No: 118937

GRIN No: DATE:

S/S Name & Sign: [Signature]

Authorized Signatory

PTW Request has been raised!

IndusId: IN-1117140

District: NAGPUR

Activity: Electrical

Start Dt: 14-11-2019

End Dt: 14-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1849102

IMAPP

13/11/2019 09:06 PM

PTW Request has been raised!

IndusId: IN-1240180

District: NAGPUR

Activity: Electrical

Start Dt: 14-11-2019

End Dt: 14-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1849199

IMAPP

13/11/2019 09:05 PM

PTW Request has been raised!

IndusId: IN-1025235

District: NAGPUR

Activity: Electrical

Start Dt: 14-11-2019

End Dt: 14-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1849195



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:	Nov-2019	
Challan Number :	05219141747533	
Challan Created Date	13-12-2019 14:36:38	
Challan Submitted Date	13-12-2019 14:59:49	
Amount Paid:	13075.00	
Transaction Number:	193474810951	
<div>PrintClose</div>		

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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 13/12/2019 12:51:

Payment Confirmation Receipt

TRRN No :	1201912014544
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2019 19:59:03
Establishment ID :	APHYD0042194000
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	NOV-2019
Total Amount (Rs) :	99,403
Account-1 Amount (Rs) :	66,785
Account-2 Amount (Rs) :	1,734
Account-10 Amount (Rs) :	28,891
Account-21 Amount (Rs) :	1,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240131219004970
Payment Date :	13-DEC-2019
Payment Confirmation Date :	13-DEC-2019
Total PMRPY Benefit :	0

