

IMAPP

02/07/2019 04:26 PM

Permit authorized by Technician!

IndusId: IN-1281481

Activity Type: Electrical

Start Dt: 02-07-2019

End Dt: 02-07-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1655489

IMAPP

02/07/2019 04:08 PM

PTW request is Approved

IndusId: IN-1024097

Activity: Electrical

Start Dt: 02-07-2019

End Dt: 02-07-2019

FSE: 105843 - Jitendra Mishra

Tech: Gajanan Kakhe

PTW No.: 1655508

IMAPP

02/07/2019 04:08 PM

Permit authorized by Technician!

IndusId: IN-1092044

Activity Type: Work at height

Start Dt: 02-07-2019

End Dt: 02-07-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1655550



Indus Towers Limited

MAW - Pune Warehouse

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

Delivery Challan

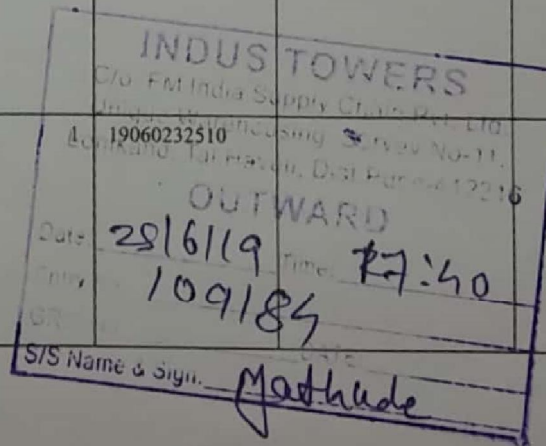
Original for Recipient

| Source | Destination | Project Details |
|--|--|---|
| Document No. : 19270035412 Department : Technology BOQ Req. No. : 1914528273 Internal IR : N/A Internal SO : N/A Consignor : Indus Towers Limited Site ID : MAW - Pune Warehouse Site Name : MAW - Pune Warehouse Site Address : Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra | Document Date : 25-JUN-2019 Internal IR Date : N/A Internal ISO Date : N/A Consignee : Indus Towers Limited Site ID : IN-1092044 Site Name : Raitfuli Site Address : Raitfuli, Gat No- 15/1 At- Raitfuli Post- Dhokra Tal & Dist- Wardha - 442001, Wardha, 442001, Maharashtra | Project No. : R/RL-3581333 Move order No : N/A GE/GO Date : Transporter Name : OSPS TELECOM SERVICE Vehicle No : MH14EM8595 LR No : 1348 GO/GE No : ST Form No. : Contact Person : Way bill No : |



| | | | | |
|-----------------------|-----------------|-----------------------|-----------------|---------|
| GSTIN No of Consignor | 27AABC17776B1ZI | GSTIN No of Consignee | 27AABC17776B1ZI | Remarks |
|-----------------------|-----------------|-----------------------|-----------------|---------|

| S.No. | Item Code | Item Description | UOM | Qty. | Lot No. | Serial No. | FA. No. | MFG. No. | Tax Rate | Amount |
|-------|--|--|------|------|-------------|------------|---------|----------|----------|---|
| 1 | 14-900000-0-03-ZZ-ZZ-298 HSN: 7306 SAC : | Pipe SINGLE GSM ANTENNA MOUNT - GBT/RTT - Angular / Tubular Towers - Total Weight-41 Kgs As per Drawing No RIT16-016-INDUS-DC001 - Supply to ware house, Version - 1.2 | Each | 3 | 19060227706 | | | | | Amt : 10599 Tax amt : 0 Total : 10599 |
| 2 | 14-900000-0-03-ZZ-ZZ-307 HSN: 7306 SAC : | Pipe GENERIC MW ANTENNA MOUNT FOR Ø0.6m & Ø0.8m MW - (Mount on Vertical & Slope Portion of Tower) - Total Weight- 47.8 Kgs As per Drawing No-J0492-MW-GEN- | Each | | 19060232510 | | | | | Amt : 4176 Tax amt : 0 Total : 4176 |



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 16/10/2019 14:43:

Payment Confirmation Receipt

| | |
|-----------------------------|---------------------------------|
| TRRN No : | 1201910013878 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-OCT-2019 13:27:33 |
| Establishment ID : | APHYD0042194000 |
| Establishment Name : | OSPS TELECOM SERVICES PVT. LTD. |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 54 |
| Wage Month : | SEP-2019 |
| Total Amount (Rs) : | 1,09,021 |
| Account-1 Amount (Rs) : | 72,746 |
| Account-2 Amount (Rs) : | 2,186 |
| Account-10 Amount (Rs) : | 32,158 |
| Account-21 Amount (Rs) : | 1,931 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240141019016688 |
| Payment Date : | 14-OCT-2019 |
| Payment Confirmation Date : | 14-OCT-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: | Sep-2019 |
| Challan Number : | 05219134753790 |
| Challan Created Date | 14-10-2019 16:21:56 |
| Challan Submitted Date | 14-10-2019 16:22:06 |
| Amount Paid: | 15829.00 |
| Transaction Number: | 192879336830 |

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