

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 WH
		Site Type
		Return to WH
		Return to BRC
		Site To Site
		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

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 :			
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 :			
Site Name : ATL - AP Telangana Warehouse		ST Form No. :			
Site Address : Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana		Contact Person :			
		Way bill No :			

GSTIN No of Consignor	GSTIN No of Consignee	Remarks
36AABC17776B1ZJ	36AABC17776B1ZJ	

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, (Q/R 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 ID : Site Name : Site Address :	GO/GE No : ST Form No. : Contact Person : Way bill No :			

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

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
5091045090



Authorized Signatory

ATL - AP Telangana Warehouse

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	: SERVICES PVT LTD
Consignor	: Indus Towers Limited	Site Name	: Devasri Mansion, Shyamalal Bldg	LR No	: 540
Site ID	: ATL - AP Telangana Warehouse	Site Address	: Shyamal 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 Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana			Contact Person	: 2827
				Way bill No	: 2827
				No. of Pkgs	: 2827
				No. of Pkgs	: 2827

GSTIN No of Consignor	GSTIN No of Consignee	Remarks	Signature (Seal)
36AABC1776B1ZJ	36AABC1776B1ZJ		

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				Amnt : 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

Without Shortage / Damage

Authorized Signatory

OK

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	
Site ID	: IN-1004282		Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana		GO/GE No	: <u>Cabinet IPSE</u>	
Site Name	: Devasri Mansion, Shyamal Bldg					ST Form No.	:	
Site Address	: Shyamal bldg, Begumpet, Hyderabad, Shyamal bldg, Begumpet, Hyderabad, Andhra Pradesh					Contact Person	:	
						Way bill No	:	

RECEIVED
 INDUS TOWERS LTD.

GSTIN No of Consignor		GSTIN No of Consignee		36AABCI776B1ZJ		Remarks				
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				Amount: 24868 Tax amt : 0 Total : 24868

INWARD STAMP

M/S. INDUS TOWERS LTD.

C/o. FM India Supply Chain Pvt.Ltd

Gate Entry No. 3450

Date 20/08/19

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 Date 20/08/19
 No. of Pkgs. 01
 Vch. No. TS3674618 Time 16.00
 Signature (Security Incht) [Signature]



TS367
 4618
 16.00.20

Authorized Signatory [Signature]

2

Cancel
OK

SITE RETURN MATERIAL CHECKLIST

GR No :
Req No. : 11150086796
Consigner :
Site Id : IN-1004282
Address : Shyamlal bldg, Begumpet, Hyderabad, Shyamlal bldg, Begumpet, Hyderabad, , , AP
Consignee : AP Telangana Logical Warehouse - ATL
Delivery At :
Challan Date : 16 Jul 2019
Req Date : 16 Jul 2019
Vehicle No :
By Hand/Through :
Transporter Name : OSPS Telecom (AP - Telangana)
Transport Representative:
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 600AH
24 ch Recd
with 1 std

RECEIVED
INDUSTOWERS LTD.
BY..... <i>S. Ramesh</i>
DATE 20/08/19 TIME 18:00
IME / TSP NAME: DSP
SIGN <i>[Signature]</i>

INWARD STAMP

M/s. INDUSTOWERS LTD.
Co. FM India Supply Chain Pvt. Ltd.

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

Page 1 of 2

Req No. 3449 Date 20/08/19
6796 Date
01 set
TS367 4618 Time 15:00
Time (Sec. by Inch)



TS367
4618
VRNO.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



TS36 T
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) [Signature]



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	: Shyamal bldg, Begumpet, 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]

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



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	
<div>PrintClose</div>		

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