

## MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1137939								
OPCO Site ID	R/RL-3812136	Seeking Opco Name						VIL	
OPCO Site	VEPOOR	Seeking Opco ID							
Cluter	MAHBOOBNAGAR	Site Type						GBT	
S.No	Description	Receipts from WH	Consumption	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks

## STOCK TRANSFER NOTE

1	Rectifier Module, -48V, 3200W,Version 1.0, Make- Emerson	2	2	0	0	0	0	0	11150098486

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

Indus Towers Limited					
Material Request Format					
MRN raised by	Mr.Azeem	Serial No.			
MRN approved by		Date	17-Oct-19		
Vendor Name	OSPS Telecom Services Pvt Ltd	Time			
Mode of dispatch	TSP-OSPS	PO / Intend N			
FROM		TO			
	Indus Towers Limited	Site Name	VEPOOR		
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mulugu,Medak Dist,Telangana State, 502336	Site Address	VEPOOR		
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-3812136		
Guest Operator / Sharing	Airtel	District	mahboob nagar		
Host Operator ID	VPOR11	Site Type	0		
Guest Operator ID	VPOR11	DG Foundation			
Indus Site ID	IN-1137939	Contact Person's Name	Azeem		
Oracle Site ID		Contact No.	8885597871		
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
11-6700D0-0-01-02-02-011	Rectifier Module, -48V, 3200W,Version 1.0, Make- Emerson	No's	2		11150098486
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

Source		Destination		Project Details	
<b>Document No.</b> :	11110051445	<b>Document Date</b> :	17-OCT-2019	<b>Project No.</b> :	R/RL-3812136
<b>Department</b> :	Technology	<b>Internal IR Date</b> :	17-OCT-2019	<b>Move order No</b> :	1771226
<b>BOQ Req. No.</b> :	11150098486	<b>Internal ISO Date</b> :	17-OCT-2019	<b>GE/GO Date</b> :	
<b>Internal IR</b> :	31040108759	<b>Consignee</b> :	Indus Towers Limited	<b>Transporter Name</b> :	OSPS Telecom
<b>Internal SO</b> :	31200054723	<b>Site ID</b> :	IN-1137939	<b>Vehicle No</b> :	TS36T4618
<b>Consignor</b> :	Indus Towers Limited	<b>Site Name</b> :	VEPOOR	<b>LR No</b> :	80
<b>Site ID</b> :	ATL - AP Telangana Warehouse	<b>Site Address</b> :	Mr S.Sridhar Reddy, S/o	<b>GO/GE No</b> :	
<b>Site Name</b> :	ATL - AP Telangana Warehouse		Narsireddy, Sy No.177,	<b>ST Form No.</b> :	
<b>Site Address</b> :	Survey No. 25 E, Banda		Vepoor Village & Post,	<b>Contact Person</b> :	
	Mylaram, Mulugu		Hanwada Mandal,	<b>Way bill No</b>	
	Mandal, Hyderabad, 502336, Telangana		Mahaboobnagar Dist., Pin:		
			509334, Phone:		
			9440443904,		
			08542236740, Mr S.Sridhar		
			Reddy, S/o Narsireddy, Sy		
			No.177, Vepoor Village &		
			Post, Hanwada Mandal,		
			Mahaboobnagar Dist., Pin:		
			509334, Phone:		
			9440443904,		
			08542236740, Mahbubnaga		
			r., Andhra Pradesh		

**OUTWARD STAMP**  
**M/s. INDUS TOWERS LTD.**  
C/o. FM India Supply Chain PVT. LTD  
Gate Entry No. **8873** Date.....  
NGRP No. **144,5** Date **17/10**  
No. of Pckgs. **2**  
Veh. No. **TS36T4618** Date **20/10/19**  
Signature (Security InCh).....

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.	FA. No.	MFG. No.	Tax Rate	Amount
1	11-6700D0-0-04-02-02-011 HSN: 8504 SAC :	Rectifier Module R48-3200e2 ( High Efficiency ), -48V, 3200W, Version 1.1, Make- Emerson	Each	1		40013153456				Amt : 10461 Tax amt : 0 Total : 10461

Material Received in Good Condition  
Without Shortage / Damage

Received Signature

**INDUS TOWERS LTD.**  
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

2	11-6700D0-0-04-02-02-011 HSN: 8504 SAC :	Rectifier Module R48- 3200e2 ( High Efficiency , -48V, 3200W, Version 1.1, Make- Emerson	Each	1		40013153236					Amt : 10461 Tax amt : 0 Total : 10461
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**Value** : Rs. 20922  
**Tax value** : Rs. 0  
**Total Value** : Rs. 20922  
**Amount in Words** : Twenty Thousand Nine Hundred Twenty Two Rupees And Zero Paise Only



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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