

MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd				
Cluster Name	BAJI SIR				
Indus Site ID	IN-1133229				
OPCO Site ID	R/RL-3781347				
OPCO Site	KHANAPUR				
Cluter	RANGAREDDY				
S.No	Description	Receipts from WH	Consu mptio	Return to WH	Return to BRC
				Site To Site	CAM
				Balance	Remarks
					VIL
					APT00616
					RTP

STOCK TRANSFER NOTE

1	Switching Panel, Outdoor IP55, 25 KVA, Make- All Makes	1	1	0	0	0	0	11150097412
2	Rectifier Module, -48V, 3200W, Version 1.0, Make- Emerson	4	4	0	0	0	0	11150097412
TSP Vendor Sign		Indus Cluster Mng Sign		Warehouse Manager Sign				
Name of the person		Indus Cluster Mng Name		Warehouse Manager Name				

Indus Towers Limited					
Material Request Format					
MRN raised by	Mr.Azeem		BOQ No.		
MRN approved by			Date	28-Sep-19	
Vendor Name	OSPS Telecom Services Pvt Ltd		Time		
Mode of dispatch	TSP-OSPS		BOQ NO		
FROM			TO		
Indus Towers Limited			Site Name	Khanapur	
Address	INDUS TOWERS LTD, Sy.no 25E ,Bandla Myalaram, Mufugu,Medak Dist,Telangana State, 502336		Site Address	Mr M Narsima Reddy,S/o Laxma Reddy,H.No-2- 19,Vattinagulpalli(Vill),Rajendra	
Site Acquired in the name of	Indus		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)	LTE-TDD		Req.refe NO.	R/RL-3781347	
Guest Operator / Sharing			District	RANGAREDDY	
Host Operator ID	GOP004		Site Type	RTT	
Guest Operator ID			DG Foundation		
Indus Site ID	IN-1133229		Contact Person's Name	Azeem	
Oracle Site ID			Contact No.	9000468806	
Item Code	Item Description	UOM	Requested Qty	Issued Qty	Remarks (W/H)
11-391100-0-00-00-ZZ-000	Switching Panel,Outdoor IP55,25 KVA,Make- All Makes	Each	1		
11-6700D0-0-01-02-02-011	Rectifier Module, -48V, 3200W,Version 1.0, Make- Emerson	Nos	4		
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	
Document No.	: 11110051093	Document Date	: 03-OCT-2019	Project No.	: R/RL-3781347
Department	: Technology	Internal IR Date	: 03-OCT-2019	Move order No	: 1750315
BOQ Req. No.	: 11150097412	Internal ISO Date	: 03-OCT-2019	GE/GO Date	: 03-OCT-2019
Internal IR	: 31040107213	Consignee	: Indus Towers Limited	Transporter Name	: OSPS TELECOM SERVICES PVT LTD
Internal SO	: 31200054123	Site ID	: IN-1133229	Vehicle No	: TS36T4618
Consignor	: Indus Towers Limited	Site Name	: Khanapur	LR No	: 78
Site ID	: ATL - AP Telangana Warehouse	Site Address	: Mr M Narsima Reddy, S/o Laxma Reddy, H.No-2-19, Vattinagulapalli(Vill), Rajendra Nagar(Mandal), Ranagareddy, Mr. Marri Laxma Reddy, S/o M.Narasimha Reddy, H.No-2-19/2, Vattinagulapally Village, Rajendernagar Manadal, Ranga Reddy,, Rangareddy,, Andhra Pradesh	GO/GE No	: 78
Site Name	: ATL - AP Telangana Warehouse			ST Form No.	: 78
Site Address	: Survey No. 25 E, Banda Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana			Contact Person	: M/G. INDUS TOWERS LTD.
				Way bill No	: 8184
					: 1093
					: 18
					: 18

GSTIN No of Consignor	GSTIN No of Consignee	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
36AABCI776B1ZJ	36AABCI776B1ZJ						

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
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		40013696180				Amt : 10461 Tax amt : 0 Total : 10461
3	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		40013696184				Amt : 10461 Tax amt : 0 Total : 10461

Material Received in Good Condition
Without Shortage / Damage
RECEIVED
SERVICES PVT 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

4	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	40013696183				Amt : 10461 Tax amt : 0 Total : 10461
5	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	40013696202				Amt : 10461 Tax amt : 0 Total : 10461
1	11-391100-0-02-02-7Z-000 HSN: 8537 SAC :	Switching Panel, Outdoor IP55, 25 KVA, Make - intelux, Version 1.1, (QR Coded)	Each	1	40014112253				Amt : 12840 Tax amt : 0 Total : 12840

Value : Rs. 54684

Tax value : Rs. 0

Total Value : Rs. 54684

Amount in Words : Fifty Four Thousand Six Hundred Eighty Four Rupees And Zero Paise Only





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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