

MATERIAL RECONCILIATION FORM

TSP Vendor Name	OSPS Telecom Services Pvt Ltd											
Cluster Name	MADIGALA SIR											
Indus Site ID	IN-1004608											
OPCO Site ID	RRES-405369		Seeking Opcो Name		AIRTEL							
OPCO Site Name	NAGARJUNA NAGAR TARNAKA		Seeking Opcो ID						RTP			
Cluster	HYDERABAD		Site Type									
S.No	Description		Receipts from WH	Consumption	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks		
STOCK TRANSFER NOTE												
1	Battery Bank, VRLA+ 48V,600 Ah, Make- All Makes, Version 2.0		1	0	1	0	0	0	0	11150080811-11150086769		
2	Rectifier Module, SMPS, -48V, Rectifier Capacity 4000W, Make-Delta , Version 2.1, In a Set of 3 nos, enclosed in cartridge		1	0	1	0	0	0	0	11150080811-11150086769		
3	Pipe SINGLE GSM ANTENNA MOUNT- (GBT/RTT -Angular/Tubular) - Total Weight-59Kgs As per Drawing No J0942-GSM-GEN- MOUNT - Supply to warehouse Version -1.2		3	0	3	0	0	0	0	1114436919--1114494964		
4	GENERIC MW ANTENNA MOUNT FOR Ø1.2m & Ø1.8m MW - (GBT/RTT - Angular / Tubular) Total Weight-72 Kgs As per Drawing No J0942-MW-GEN-MOUNT - Supply to ware house		1	0	1	0	0	0	0	1114436919--1114494964		
TSP Vendor Sign												
Indus Cluster Mng Sign												
Name of the person												
Warehouse Manager Sign												
Warehouse Manager Name												

OSPS
TELECOM SERVICES PVT LTD
IN-1004608

Indus Towers Limited				
Material Request Format				
MRN raised by	Mr.Azeem	Serial No.		
MRN approved by	Baji sir	Date	28-Jan-19	
Vendor Name	OSPS Telecom Services Pvt Ltd	Time		
Mode of dispatch	TSP-OSPS	PO / Intend N		
FROM		TO		
	Indus Towers Limited	Site Name	NAGARJUNA NGR., TARNAKA	
Address	INDUS TOWERS LTD. Sy.no 25E ,Bandla Myalaran, Mulugu,Medak Dist,Telangana State, 502336	Site Address	Koumudhi Residency, 12-13-705/1/A & B, Nagarjuna Nagar, Tarnaka, Secunderabad - 500017	
Site Acquired in the name of Principal / Primary Operator Name (Strike out whichever is not applicable)	Legacy	Service Order No.		
Reason for Material Movement (Strike out whichever is not applicable)	Vodafone	Sharing count		
Guest Operator / Sharing	Airtel sharing	District	Hyderabad	
Host Operator ID	HYD306	Site Type	RT Pole	
Guest Operator ID	HY5462	DG Foundation		
Indus Site ID	IN-1004608	Contact Person's Name	Azeem	
Oracle Site ID		Contact No.	8885597871	
Item Code	Item Description	UOM	Requested Qty	Remarks (W/H)
11-894900-0-02-00-ZZ-000	Battery Bank,VRLA+ 48V,600 Ah, Make- All Makes,Version 2.0	set	1	11150080811
11-6700E0-0-03-03-03-011	Rectifier Module, SMPS, -48V, Rectifier Capacity 4000W, Make-Delta , Version 2.1, In a Set of 3 nos, enclosed in cartridge	Set	1	11150080811
14-900000-0-03-ZZ-ZZ-301	Pipe SINGLE GSM ANTENNA MOUNT-(GBT/RTT -Angular /Tubular) - Total Weight-59Kgs As per Drawing No J0942-GSM-GEN-MOUNT - Supply to warehouse Version -1.2	Nos	3	1114436919
14-900000-0-00-ZZ-ZZ-253	GENERIC MW ANTENNA MOUNT FOR Ø1.2m & Ø1.8m MW - (GBT/RTT - Angular / Tubular) Total Weight-72 Kgs As per Drawing No J0942-MW-GEN-MOUNT - Supply to ware house	Nos	1	1114436919
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. : 11110044075	Document Date : 29-JAN-2019	Project No. : R/RES-405369
Department : Technology	Internal IR Date : 29-JAN-2019	Move order No : 1389249
BOQ Req. No. : 11150080811	Internal ISO Date : 29-JAN-2019	GR/GO Date :
Internal IR : 31040079062	Consignee : Indus Towers Limited	Transporter Name : OSPS TELECOM SERVICES PVT LTD
Internal SO Consignor : 31200042158	Site ID : IN-1004608	Vehicle No : TS36T4618
Indus Towers Limited	Site Name : NAGARJUNA NGR, TANAKA	LR No : 217
Site ID : ATL - AP Telangana Warehouse	Site Address : Kounmudi Residency, 12-13-705/1/A & B, Nagarjuna Nagar, Tanaka, Secunderabad?	GO/GE No :
Site Name : ATL - AP Telangana Warehouse	Survey No 25 E, Banda	ST Form No. :
Site Address : Survey No 25 E, Banda	Mylaram, Mulugu Mandal, Hyderabad, 502336, Telangana	Contact Person : Suresh Chandra, Secunderabad?
		Way bill No. : 500017, Kounmudi Residency, 12-13-705/1/A & B, Nagarjuna Nagar, Tanaka, Secunderabad?
		Date : 12-02-2019
		Time : 10:25 AM
		Remarks : 15 Boxes
GSTIN No of Consignor : 36AACB17776B1ZJ	GSTIN No of Consignee : 36AACB17776B1ZJ	Value : Rs. 183777

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
2	11-6700E0-03-03-03-011 HSN: 8504 SAC:	Rectifier Module, SMPS, - 48V, Rectifier Capacity 4000W, Make-Delta, Version 2.1, In a Set of 3 nos, enclosed in cartridge	Each	1		40013317399			Amt: 37489 Tax amt: 0 Total: 37489	
1	11-894900-0-02-07-2Z-000 HSN: 8507 SAC:	Battery Bank VRLA+ 48V 600 Ah, Make-Exide, Version 2.0	Each	1		40013635003			Amt: 146288 Tax amt: 0 Total: 146288	

Material Received, Good Condition
Without Damage

Received Signature



Authorized Signatory

Indus Towers Limited
ATI - AP Telangana Warehouses

ATL - ATL - ATL - ATL

Survey No. 25 E, Banda Mylaram, Muinugu Mandal, Hyderabad, 502336, Telangana

Delivery Challan

Original for Recipient

Source	Destination	Project Details
Document No. : 11270035467	Document Date : 29-JAN-2019	Project No. : R/RES-405369
Department : Technology	Move order No : N/A	GE/GO Date :
BOQ Req. No. : 1114436919	Internal IR Date : N/A	Transporter Name : TSP-OSPS
Internal IR : N/A	Internal ISO Date : N/A	Vehicle No : TS36T4618
Internal SO : N/A	Consignee : Indus Towers Limited	LR No : 217
Consignor : Indus Towers Limited	Site ID : IN-1004608	
Site ID : ATL - AP Telangana Warehouse	Site Name : NAGARUNA NGR., TARNAKA	
Site Name : ATL - AP Telangana Warehouse	Site Address : Koumudi Residency, 12-13-7051/A & B, Nagarjuna Nagar, Tarnaka, Secunderabad?	GO/GE No : ST Form No. : C U T W A R D ~
Site Address : Survey No. 25 E Banda Mylaram,Mulugu Mandai,Hyderabad,502336,Telangana	Contract Person : M/S : INDIA FM : NA Way bill No : Gats Entry No : NRG No. : 8153	Contract Person : M/S : INDIA FM : NA Way bill No : Gats Entry No : NRG No. : 8153
	No.of Pcs : 5	No.of Pcs : 5
	Veh. No. : TS36T4618	Veh. No. : TS36T4618

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
1	14-900000-0-03-ZZ-ZZ-301 HSN: 7306 SAC:	Pipe SINGLE GSM ANTENNA MOUNT - (GBT/RTT - Angular / Tubular) - Total Weight: 59 Kgs As per Drawing No J0942-GSM-GEN-MOUNT - Supply to ware house Version - 1.2	Each	3	LP0022000				Amt: 14913 Tax amt: 0 Total : 14913	
2	14-900000-0-00-ZZ-ZZ-253 HSN: 7308 SAC:	GENERIC MW ANTENNA MOUNT FOR Ø1.2m & Ø1.8m MW (GBT/RTT - Angular / Tubular) Total	Each	1	LP0022015				Amt: 5968 Tax amt: 0 Total : 5968	

Wetland Condition

Reading



Survey No. 251, Banda Maritim Kepulauan Nias Selatan, December 2012-2016. Fish fauna.

Delivery Challan

Original for Recipient

Delivery Challan		Original or recipient
Weight-72 Kgs As per Drawing No JPD-2.MW-		
GEN AMOUNT - Supply to ware house		
Value : Rs. 20881		
Tax value : Rs. 0		
Total Value : Rs. 20881		
Amount in Words : Twenty Thousand Eight Hundred Eighty One Rupees And Zero Paise Only		



OIC

SITE RETURN MATERIAL CHECKLIST

GR No :
Req No. : 11150086769
Consigner :
Site Id : IN-1004608
Address : Koumudhi Residency, 12-13-705/1/A & B,
Nagarjuna Nagar, Tarnaka, Secunderabad ?
500017, Koumudhi Residency, 12-13-705/1/A &
B, Nagarjuna Nagar, Tarnaka, Secunderabad ?
500017, , AP
Consignee : AP Telangana Logical Warehouse - ATL
Delivery At :

Challan Date : 29 Apr 2019
Req Date : 29 Apr 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	SRCATL19042918960	11-894900-0-02-07-ZZ-000	Battery Bank,VRLA+ 48V,600 Ah, Make-Exide, Version 2.0	EA	40013635003	1	

Prepared By : Ramakrishna Narayana

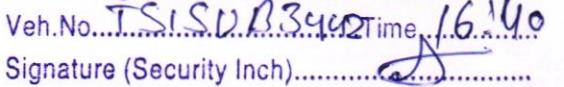
Checked By :

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
40013635003	
40013635003	40013633585
40013635003	40013633586
40013635003	40013633587
40013635003	40013633588
40013635003	40013633589
40013635003	40013633590
40013635003	40013633591
40013635003	40013633592
40013635003	40013633593
40013635003	40013633594
40013635003	40013633595
40013635003	40013633596

Ex-
 OPL
 24/05/2019
 with 2 slant
 11/5/19

INWARD STAMP
 M/s. INDUS TOWERS LTD.
 C/o. FM India Supply Chain Pvt.Ltd.
 Gate Entry No.....1065.....Date.....10.5.19
 INVOICE No.....6769.....Date.....
 No.of Pckgs.....21 Set.....
 Veh.No.....TS15UVR3402 Time.....16.140
 Signature (Security Inch).....




TS15UVR
 3402
 Uno.402

SITE RETURN MATERIAL CHECKLIST

40013635003	40013633597
40013635003	40013633598
40013635003	40013633599
40013635003	40013633600
40013635003	40013633601
40013635003	40013633602
40013635003	40013633603
40013635003	40013633604
40013635003	40013633605
40013635003	40013633606
40013635003	40013633607
40013635003	40013633608



TS15VR
3442
LNO. 402

Delivery Challan

Original for Recipient

Fresh Site Return

Source		Destination		Project Details						
Document No.	: 11310000273	Document Date	: 29-APR-2019	Project No.	: R/RES-405369					
Department	: Technology	Move order No	: N/A	GE/GO Date	: N/A					
BOQ Req. No.	: 1114494964	Transporter Name	: TSP-OSPS	Vehicle No	: NA					
Internal IR	: N/A	Site ID	: ATL - AP Telangana	LR No	: NA					
Internal SO	: N/A	Site Name	: ATL - AP Telangana	GO/GE No	: NA					
Consignor	: Indus Towers Limited	Site Address	: Survey No. 25 E,Banda Mylaram,Mulugu Mandal,Hyderabad,502336, Telangana	ST Form No.	: INWARD STAMP					
Site ID	: IN-1004608	Site Address	: Kounudhi Residency, 12-13-705/1/A & B, Nagarjuna Nagar, Tarnaka, Secunderabad ?	Contact Person C/o.	: M/S. INDUS TOWERS LTD					
Site Name	: NAGARJUNA NGR., TARNAKA	Way bill No	: NA	India Supply Chain Pvt Ltd						
Site Address	: 500017,Kounudhi Residency, 12-13-705/1/A & B, Nagarjuna Nagar, Tarnaka, Secunderabad ?	Gate Entry No.	: 1064	Date	: 10/05/19					
		INVOICE No.	: 4964	No.of Pckgs	: 4 Set					
		Veh.No.	: TS15UB3442	Date	: 10/05/19					
		Signature (Security Inch)								
GSTIN No of Consignor	36AABC1776B1ZJ	GSTIN No of Consignee	36AABC1776B1ZJ	Remarks						
S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	F.A. No.	MFG. No.	Tax Rate	Amount
1	14-900000-0-03-ZZ-ZZ-301 HSN: 7306 SAC:	Pipe SINGLE GSM ANTENNA MOUNT - (GBT/RTT - Angular / Tubular) - Total Weight- 59 Kgs As per Drawing No J0942-GSM-GEN-MOUNT - Supply to ware house Version - 1.2	Each	3	LP0022000	<i>Recd on site 1/5/19</i>				Amt : 14913 Tax amt : 0 Total : 14913
2	14-900000-0-00-ZZ-ZZ-253 HSN: 7306 SAC:	GENERIC MW ANTENNA MOUNT FOR Ø1.2m & Ø1.8m MW -(GBT/RTT -	Each	1	LP0022015					Amt : 7042.24 Tax amt : 0 Total : 7042.24



Survey No. 25 E,Banda Mylaram,Mulugu Mandal,Hyderabad,502336,Telengana

Delivery Challan

Original for Recipient

	Angular / Tubular) Total Weight-72 Kgs As per Drawing No J0942-MW- GEN-MOUNT - Supply to ware house
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Value	:	Rs. 21955.24
Tax value	:	Rs. 0
Total Value	:	Rs. 21955.24
Amount in Words	:	Twenty One Thousand Nine Hundred Fifty Five Rupees And Twenty Four Paise Only



Authorized Signator



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





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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