

## MATERIAL RECONCILIATION FORM

TSP Vendor	OSPS Telecom Services Pvt Ltd								
Cluster Name	SANTOSH SIR								
Indus Site ID	IN-1065113								
OPCO Site ID	R/RL-3815442	Seeking Opco Name						VIL	
OPCO Site	SALKERPET	Seeking Opco ID							
Cluter	MEHBOOBNAGAR	Site Type						GBT	
S.No	Description	Receipts from WH	Consu mptio	Return to WH	Return to BRC	Site To Site	CAM	Balance	Remarks

### STOCK TRANSFER NOTE

1	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942-MW-GEN-MOUNT -2- Supply	1	1	0	0	0	0	0	1114599250

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

S NO	Site-A	TOCO ID	Site-A RL	DIST	Site name	Ant Size	ITEM CODE	DESCRIPTION	BOQ NO
2	MMBD11	IN-1070908	R/RL-3815440	Ranga Reddy	MOHAMMADABAD	1.2	14-900000-0-00-ZZ-ZZ-317	Supply of Pipe Mount Generic - Antenna mount (For Tubular & angular towers) vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - Supply to ware house,Version - 5.0 WT. = 57.99 kg.	1114599245
3	LGCH11	IN-1230779	R/RL-3815372	Mahaboobnagar	LINGALACHED	0.9	14-900000-0-00-ZZ-ZZ-319	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - 2- Supply to ware house,Version - 5.0 WT. = 35.79 kg.	1114599246
4	MADG11	IN-1231558	R/RL-3815441	Mahaboobnagar	MADGUL	1.2	14-900000-0-00-ZZ-ZZ-317	Supply of Pipe Mount Generic - Antenna mount (For Tubular & angular towers) vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - Supply to ware house,Version - 5.0 WT. = 57.99 kg.	1114599248
5	SLKP11	IN-1065113	R/RL-3815442	Ranga Reddy	SALKERPET	1.2	14-900000-0-00-ZZ-ZZ-317	Supply of Pipe Mount Generic - Antenna mount (For Tubular & angular towers) vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - Supply to ware house,Version - 5.0 WT. = 57.99 kg.	1114599250
6	DDPR11	IN-1086299	R/RL-3815373	Ranga Reddy	DADAPUR	0.9	14-900000-0-00-ZZ-ZZ-319	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - 2- Supply to ware house,Version - 5.0 WT. = 35.79 kg.	1114599252
11	KUKL11	IN-1242412	R/RL-3815378	Mahaboobnagar	Kudikilla	0.9	14-900000-0-00-ZZ-ZZ-319	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - 2- Supply to ware house,Version - 5.0 WT. = 35.79 kg.	1114599254
13	NPHD11	IN-1235621	R/RL-3815386	Mahaboobnagar	NANDIPAHAD	0.9	14-900000-0-00-ZZ-ZZ-319	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - 2- Supply to ware house,Version - 5.0 WT. = 35.79 kg.	1114599256
14	ANBP11	IN-1230849	R/RL-3815463	Mahaboobnagar	AMBATPALLY	1.2	14-900000-0-00-ZZ-ZZ-317	Supply of Pipe Mount Generic - Antenna mount (For Tubular & angular towers) vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - Supply to ware house,Version - 5.0 WT. = 57.99 kg.	1114599258
15	MALR11	IN-1088191	R/RL-3815374	Mahaboobnagar	MYLARAM	0.9	14-900000-0-00-ZZ-ZZ-319	Supply of Pipe Mount Generic - Antenna mount (For angular & Tubular towers)Ø 0.6 & Ø 0.8 MW mount on vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - 2- Supply to ware house,Version - 5.0 WT. = 35.79 kg.	1114599261



# 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> : 11270044920 <b>Department</b> : Technology <b>BOQ Req. No.</b> : 1114599250 <b>Internal IR</b> : N/A <b>Internal SO</b> : N/A <b>Consignor</b> : Indus Towers Limited <b>Site ID</b> : ATL - AP Telangana Warehouse <b>Site Name</b> : ATL - AP Telangana Warehouse <b>Site Address</b> : Survey No. 25 E,Banda Mylaram,Mulugu Mandal,Hyderabad,502336,Telangana	<b>Document Date</b> : 18-OCT-2019 <b>Internal IR Date</b> : N/A <b>Internal ISO Date</b> : N/A <b>Consignee</b> : Indus Towers Limited <b>Site ID</b> : IN-1065113 <b>Site Name</b> : SALKERPET <b>Site Address</b> : MR.A.NAGAIAH,S/O.MU NAIAN,SALKERPET VILLAGE,GANDVEED MANDAL,RANGA REDDY DIST.,MR.A.NAGAIAH,S/O.MUNAIAN,SALKERPET VILLAGE,GANDVEED MANDAL,RANGA REDDY DIST.,,Rangareddy,,Andhra Pradesh	<b>Project No.</b> : R/RL-3815442 <b>Move order No</b> : N/A <b>GE/GO Date</b> : <b>Transporter Name</b> : TSP-OSPS <b>Vehicle No</b> : TS36T4618 <b>LR No</b> : 81 <b>GO/GE No</b> : <b>ST Form No.</b> : <b>Contact Person</b> : <b>Way bill No</b> : <div style="text-align: right;"> <p>OUTWARD STAMP</p> <p>INDUS TOWERS LTD.</p> <p>Supply Chain PVT. LTD</p> <p>8917</p> <p>4920</p> <p>18.10.19</p> <p>17:50</p> <p>1336 T4618</p> </div>

<b>GSTIN No of Consignor</b>	36AABCI7776B1ZJ	<b>GSTIN No of Consignee</b>	36AABCI7776B1ZJ	<b>Remarks</b>	
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S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	14-900000-0-00-ZZ-ZZ-317 HSN: 7306 SAC :	Supply of Pipe Mount Generic - Antenna mount (For Tubular & angular towers) vertical/sloped portion of tower, J0942-MW-GEN-MOUNT - Supply to ware house,Version - 5.0 WT. = 57.99 kg.	Each	1	235-2019					Amt : 4187 Tax amt : 0 Total : 4187

<b>Value</b>	: Rs. 4187
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Material Received in Good Condition  
Without Shortage / Damage

Received Signature

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

<b>Tax value</b>	: Rs. 0
<b>Total Value</b>	: Rs. 4187
<b>Amount in Words</b>	: Four Thousand One Hundred Eighty Seven Rupees And Zero Paise Only

54XIP 24  
53PNOF 23PP



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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