PTW Request has been raised!

IndusId: IN-1117140

District: NAGPUR Activity: Electrical

Start Dt: 14-11-2019 End Dt: 14-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1849102

IMAPP

13/11/2019 09:06 PM

PTW Request has been raised!

IndusId: IN-1240180

District: NAGPUR Activity: Electrical

Start Dt: 14-11-2019 End Dt: 14-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1849199

IMAPP

13/11/2019 09:05 PM

PTW Request has been raised!

IndusId: IN-1025235

District: NAGPUR Activity: Electrical

Start Dt: 14-11-2019 End Dt: 14-11-2019

Partner Name: OSPS India -Santosh Chawan

PTW No.: 1849195

Indus Towers Limited MAW - Pune Warehouse

Unique warehousing, S. No. 11, Behind Yogesh Service Station, Lonikand, Pune, 412216, Maharashtra

Delivery Challan

Original for Recipient

Source			Destination	Project Details			
Document No. Department BOQ Req. No. Internal IR	: 19110049605 : Technology : 19150086298 : 19040268833	Document Date Internal IR Date Internal ISO Date Consignee	: 16-NOV-2019 : 16-NOV-2019 : 16-NOV-2019 : Indus Towers Limited	Project No. Move order No GE/GO Date Transporter Name	: R/RL-3853354 : 1812773 : OSPS TELECOM SERVICE PVT. LTD		
Internal SO Consignor Site ID Site Name Site Address	 : 1920087575 : Indus Towers Limited : MAW - Pune Warehouse : MAW - Pune Warehouse : Unique warehousing, S. No. 11,Behind Yogesh Service Station,Lonikand,Pune,412216,Ma harashtra 	Site ID Site Name Site Address	: IN-1240180 : Meghdoot : Mr Shivji Sharma,Mr. Shivji Sharma, Plot no8A, Ghat road, Nagpur,9890963994,,Nagpu r,440001,Maharashtra	Vehicle No LR No GO/GE No ST Form No. Contact Person Way bill No	** MH16CC3763, ** 8252		

S.No.	Item Code	Item Description	UOM	Qty.	Lot No.	Serial No.	FA. No.	MFG. No.	Tax Rate	Amount
1	11-D21310-0-01-16-ZZ-000 HSN: 8537 SAC :	TX RACK, 19", Outdoor IP55, 12U, Pole and Wall mount, Make- Mak Engineers, Version 1.0	Each		1	MAK19/INDUS/12U1 0/794				Amt: 1478 Tax amt: 0 Total: 14786

Remarks

GSTIN No of Consignee 27AABCI7776B1ZI

Value : Rs. 14786 Tax value : Rs. 0

Rs. 14786

GSTIN No of Consignor

Total Value

Amount in Words : Fourteen Thousand Seven Hundred Eighty Six Rupees. And Zero Paise Only

27AABCI7776B1ZI

C/o. FM India Supply Chain Pvt. Ltd.
Unique Warehousing. Survey No-11.
Lonikand, Tal. riaveli, Dut Pune-412216

OUTWARD

Date: 16-11-19. Time: 13! vo
Entry No: 118937

GRIN No: DATE: 9



Authorized Signatory

ESIC Page 1 of 1





0

Monthly Contribution > Online Challan Form

* Required Fiel
Completed Successfully
52000202200001099
O S P S TELECOM SERVICES
Nov-2019
05219141747533
13-12-2019 14:36:38
13-12-2019 14:59:49
13075.00
193474810951

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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 13/12/2019 12:51:

Payment Confirmation Receipt

TRRN No :	1201912014544	
Challan Status :	Payment Confirmed	
Challan Generated On :	12-DEC-2019 19:59:03	
Establishment ID :	APHYD0042194000	
Establishment Name :	OSPS TELECOM SERVICES PVT. LTD.	
Challan Type :	Monthly Contribution Challan	
Total Members :	51	
Wage Month :	NOV-2019	
Total Amount (Rs) :	99,403	
Account-1 Amount (Rs) :	66,785	
Account-2 Amount (Rs) :	1,734	
Account-10 Amount (Rs) :	28,891	
Account-21 Amount (Rs) :	1,993	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	HDFC Bank	
CRN:	240131219004970	
Payment Date :	13-DEC-2019	
Payment Confirmation Date :	13-DEC-2019	
Total PMRPY Benefit :	0	

