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PV_Activity

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Thu, May 18, 2023 at 6:50 PM

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/S Chandra Wadhwa & Company were appointed for Physical Verification of Assets and have successfully completed the assignment.

PO Number: APO/PUR/86123

PO Date: 20-Jul-2022

Detail scope of work is as under:

- 1 Identification of Physically Verifiable & Non Verifiable Assets
- 2 Overall and Daily Plan for PV
- 3 Physical Verification of assets at parent level and tagging
- 4 Entity wise tagging of assets at common location
- 5 Bi-weekly dashboard on status of PV to spoc from Bharti Airtel
- 6 Reports need to be provided in the predefined format
- 7 Documents/ evidence supporting reports need to be provided
8. Classification of assets in FAR into BT5, Microwave, GSM antenna etc.
9. Parent child mapping in FAR
10. Derived FAR quantities on the basis of FAR classification.
11. Conversion of child items into parent on the basis of quantity and description
12. Reconciliation of Physical verification quantities with FAR quantities at site level.
13. Calculation of P&L impact on shortages.
14. Site to site movement entries.
15. Reporting of net excess quantities in physical verification.
16. Timely completion of all activities per Milestones.
17. The verifier need to reply to the Statutory Auditors whenever required & provide the evidences.

"They have physically verified and visited 30000 locations for physical verification of assets."



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