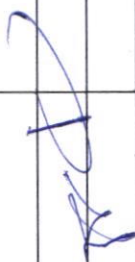


Request for payment

Division	Purchase			VRN/CRN	
Pay to	Shindler India Pvt Ltd				
Towards	Final payment of lift of B block				
Amount	1,35,888-80				
Payment/ cheque date	<input checked="" type="checkbox"/> coming Monday <input type="checkbox"/> Other date:				
In case of other date, given reason					
Payment from company	Modi Realty Mallapur LLP				
Project	GMR				
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC				
Payment mode	<input type="checkbox"/> Transfer to Cash card/petro card <input type="checkbox"/> Other:				
	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment				
	<input type="checkbox"/> Payment by Cash card <input type="checkbox"/> Transfer to Cash card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:				
PO/WO no.	79793	Requisition no.	16-9-21		
Remarks	Final payment				
Requested by:	Approved by:	Sign	Date		
Prabhakar			11-07-22		

Note: 1. Use this note for all Requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Cash card or petro card. 4. Request for payment must be made by Thursday for payment to be made on the coming Monday. 5. In case of urgent payment or other dates write justification. 6. VRN/CRN nos to be mentioned in case of payments made to vendors/contractors.

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/07/22		Prepared by: Prabhakar		Serial no. 6098	
Supplier name: Schindler India Pvt. Ltd.				HO inward no.	
Firm/Company: KRANZO		Project: GMR		HO received date	
PO/WO date: 16/9/21		PO/WO No. 79793		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	012600052341	28/6/22	1,35,000.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,35,000.80	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input checked="" type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Amount B – Other Credits : Transportation charges				—————	
Amount C – Other Debits :				—————	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,35,000.80	
Amount E – PO / WO value:				13,50,000.24	
Amount F – Difference (A – E):				12,14,999.44	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/7/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		28 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

8903

Schindler India Pvt. Ltd.
S. R. Arcade, 3rd Floor
1-2-73/2, 1-2-63 & 64, Parklane
Secunderabad 500003
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Tax Invoice Original for Recipient

No: CI3600052341

Date: 28.06.2022

Invoice for: (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road
Secunderabad 500003

Site address (Place of Delivery)
Modi's GMR Block
Sy no: 19, Mallapur
secunderabad 500003

Customer GSTIN: 36AAEFM1459R1ZP
Order Ref: 302410630
Customer No. 110897454
Customer PAN AAEFM1459R

Customer GSTIN: 36AAEFM1459R1ZP
Bill to: Telangana 36
Place of Delivery: Telangana 36
SAC Code: 995466

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11657979 / Handover to Customer Schindler 3000 / 11657979 Modi's GMR Block, Sy no: 19, Mallapur, secunderabad 500003	1	114,406.80
Subtotal		114,406.80
CGST 9%		10,297.00
SGST 9%		10,297.00
Grand Total		135,000.80



Total Amount for this Milestone 135,000.80

RUPEES ONE LAKH THIRTY FIVE THOUSAND AND EIGHTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.06.29 09:23:04
IST
Reason: Sandhya Sharma
Location: Hyderabad -1 BR



Page : 1/3

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House 5162063197,
Hiranagar Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts.in@schindler.com

Tax Invoice Original for Recipient

No: CI3600052341
Date: 28.06.2022

IRN No:c5403bafabca96e25df63b8e2d5e569373e96a55a46ae26ce02b0bbf273466b5



Regd. Office:
Schindler India Pvt. Ltd.
Schindler House 5162063187,
Hiranagar Gardens, Powai
Mumbai - 400076

Tel: +91 22 61314444 / 67031000
Fax: +91 22 67030145 / 55
Email: schindlerindia.in@schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code**:CITIINBX
Email ID : accounts.in@schindler.com



Schindler

Tax Invoice Original for Recipient

No: CI3600052341

Date: 28.06.2022

Collection History

Date	Cheque.No/ EFT	Reference	Debit	Credit
28.09.2021	661		0.00	67,500.00
28.09.2021	1558		0.00	135,000.00
06.10.2021		CI3600043554	202,500.20	0.00
01.11.2021	830	110897454	0.00	810,000.00
08.11.2021		CI3600044480	810,000.80	0.00
31.01.2022		CI3600047478	202,500.20	0.00
16.03.2022	1770		0.00	202,500.00
28.06.2022		CI3600052341	135,000.80	0.00
Customer Total:			1,350,002.00	1,215,000.00
Order balance:			135,002.00	



Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code**:CITIINBX
Email ID : accounts.in@schindler.com

Regd. Office:
 Schindler India Pvt. Ltd,
 Schindler House, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Tel: +91 22 61314444 / 67031000
 Fax: +91 22 67030145 / 55
 Email: schindlerindia.in@schindler.com
 www.india.schindler.com
 CIN : U29150MH1997PTC112690

Re: Modi's GMR Block A & B Lift installation work Reg.

From: ramprasad . (ramprasad@modiproperties.com)
To: prabhakar@modiproperties.com
Cc: gmr-const@modiproperties.com; anandmehta@modiproperties.com
Date: Friday, July 8, 2022 at 02:51 PM GMT+5:30

⚠ Why is this message in your Inbox?

We think this message is spam. We still put it into your Inbox as the sender is in your contact list. You can mark this message as safe or remove the sender. ?

Remove sender and mark as spam

It's safe

To,
Prabhaker Garu,
Schindler lift in A block - Service lift
B block- Passenger lift ,
Handed over

Regards,

Ram prasad
Project Manager | +91 83099 38133 | ramprasad@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

On Friday, July 8, 2022 at 10:31:33 AM GMT+5:30, ramprasad . <ramprasad@modiproperties.com> wrote:

To,
Prabhaker Garu,
Schindler lift in A block - Service lift
B block- Passenger lift ,
Handed over

Regards,

Ram prasad
Project Manager | +91 83099 38133 | ramprasad@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Purchase Order

Page(s) 1 Of 1

16-09-2021 11:35:11



79793

12.08.21 2:08:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Schindler India PVT LTD

3A, 3rd floor, Dwaraka Central, Plot no. 57, Jaihind Enclave, Hi-Tech City Road, Madhapur, Hyderabad, Telangana - 500 081

GSTIN 36AAECS1548J1Z7

7337399686

Doc No	79793	187168
Doc Date	16-09-2021	
Quote No	0302326158	
Quote Date	30-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. E. Raghu Rama Sastry

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 13 Passenger Lift- 6 stop - Schindler 3000	1.00	1,144,068.	0.00	18.00	1,350,000.24
Total Order Value . . .					1,350,000.24

Rupees : Thirteen Lakh(s) Fifty Thousand and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd.30/07/2021 for 13 passengers - 6 stops lift.**Payment Terms** As per details given in the Letter of confirmation dt.**Tax** All taxes included in above price.**Delivery Date** Lifts shall be delivered by 30/08/2021**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Comprehensive warranty including labour and parts upto one year from the date of commissioning.**Advance Paid** 15% as advance along with purchase order Rs. 2,02,500/- through Cheque vide. _____(Part payment), dtd.**Other Terms** AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty,there after 5% increase on AMC charges per lift 5yrs above order is for A block purpose.**Completion Date** As per details given in the Letter of confirmation dt.**Measurement** Nil**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.**Remarks** Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	C13600043 516	6/10/21	2,02,500-20
2.	C13600044 680	8/11/21	8,10,000-80
3.	C12600047 438	31/1/22	2,02,500-00
4.	C13600052 341	28/6/22	1,35,000-80
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

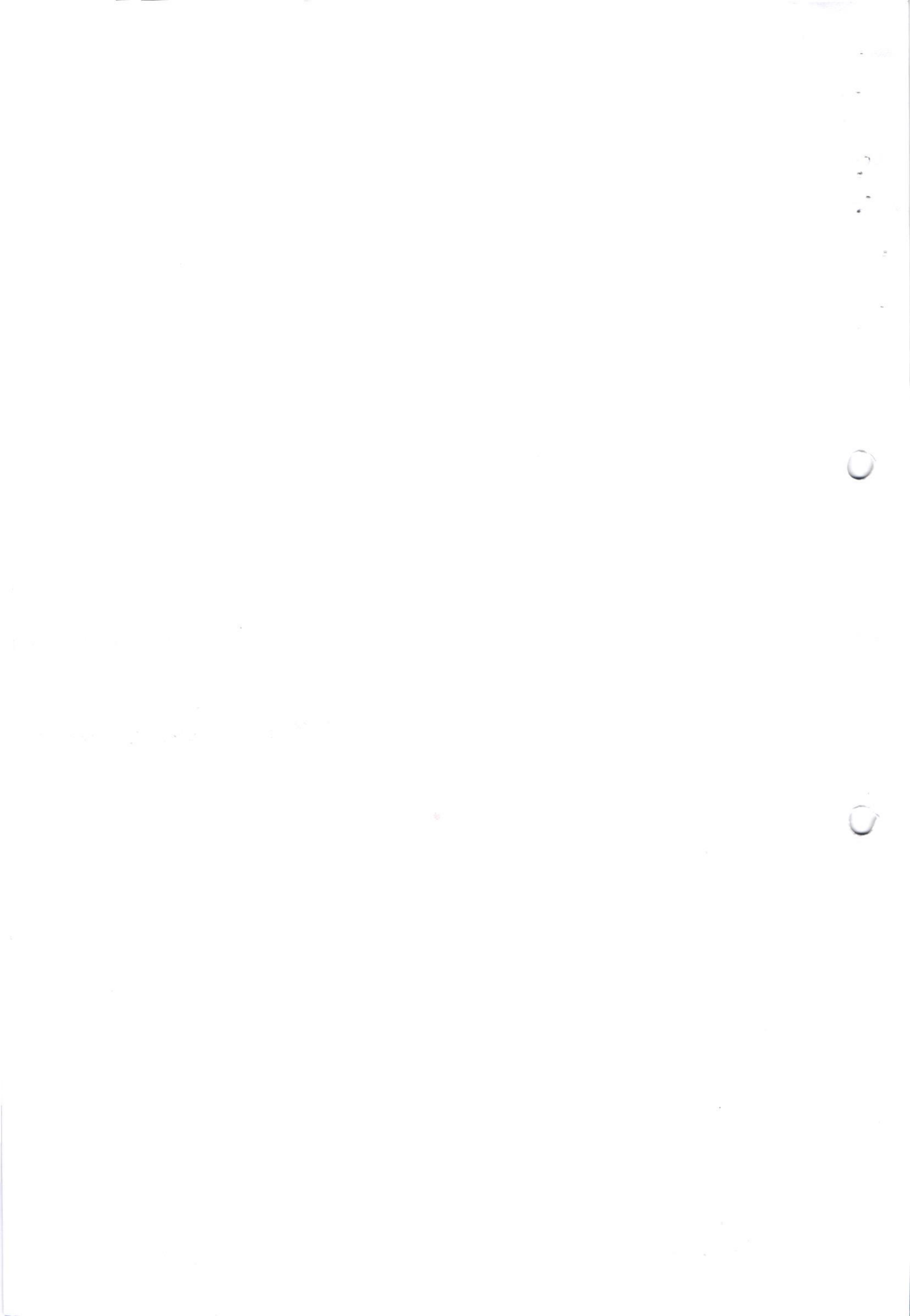
16/09/2021

Accepted the above Terms And Conditions

For **Schindler India PVT LTD**

Name : _____

Date : ___/___/___



Requisition Form

1545

Company Name:		MODI REALTY MALLAPUR LLP		Date:	31.07.2021	
Site & Phase :		GMR		Time:	10:45	
Supplier				Req. No.	187168	
Material required before date:			ID No.		68028	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Automatic passenger lift with machine room less .	08 passengers	01	No's		
	Shaft size	6'6" x 6'0"				
	Note : 6 stops , 6 Openings with machine room less	<i>Toscani</i>				
2.	Automatic Hospital lift (service lift)	-	01	No's		
	Shaft size	9'10" x 6'3"				
	Note : 6 stops , 6 openings with machine room less .	<i>Schindler</i>				
	Painted interior & doors					

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For A-Block service lift purpose at GMR site.

Prepared By	A.Sravani	Approved by	<input checked="" type="checkbox"/>
Sign. & Date	31.07.2021	Sign. & Date	

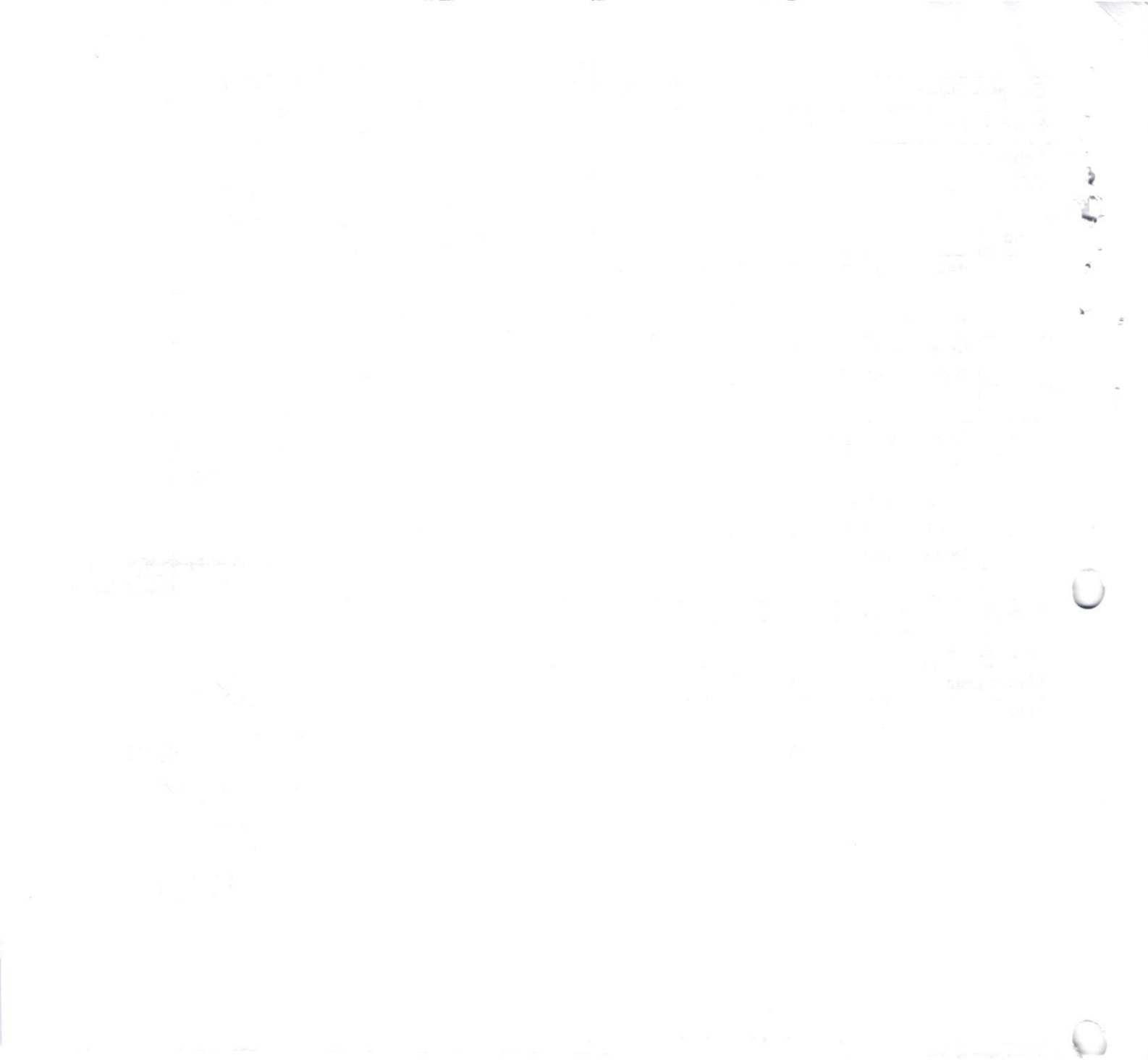
Note:

A1
31/7/21

R *31.07.2021* *R*

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

2/8/21



Estimate/Draft PO

Page(s) 1 Of 1

18-08-2021 17:29:21

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Schindler India PVT LTD

3A, 3rd floor, Dwaraka Central, Plot no. 57, Jaihind Enclave, Hi-Tech City Road, Madhapur, Hyderabad, Telangana - 500 081

GSTIN 36AAECS1548J1Z7

7337399686

Doc No	79793	187168
Doc Date	18-08-2021	
Quote No	0302326158	
Quote Date	30-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. E. Raghu Rama Sastry

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 13 Passenger Lift- 6 stop - Schindler 3000	1.00	1,144,068.	0.00	18.00	1,350,000.24
Total Order Value . . .					1,350,000.24
Rupees : Thirteen Lakh(s) Fifty Thousand and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd.30/07/2021 for 13 passengers - 6 stops lift.**Payment Terms** As per details given in the Letter of confirmation dt.**Tax** All taxes included in above price.**Delivery Date** Lifts shall be delivered by 30/08/2021**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Comprehensive warranty including labour and parts upto one year from the date of commissioning.**Advance Paid** 10% as advance along with purchase order Rs. 1,35,000/- through Cheque vide. _____ (Part payment), dtd.**Other Terms** AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty, there after 5% increase on AMC charges per lift 5yrs above order is for A block purpose.**Completion Date** As per details given in the Letter of confirmation dt.**Measurement** Nil**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.**Remarks** Nil

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Schindler India PVT LTD**

Date : ___/___/___

UNIVERSITY OF CALIFORNIA
LIBRARY

1000 UNIVERSITY AVENUE
LIBRARY
DIVERSITY BUILDING
DIVERSITY DRIVE
DIVERSITY DRIVE

Lift Comparison details of GMR site Ver 1 dt. 23-07-2021.xls
 Gulmohar Residency dt:19-07-2021

Company name:	Modi Realty Mallapur LLP								
Site:	Gulmohar Residency								
Subject:	Comparative statement of Lifts								
Prepared by:	Minish Parikh								
Date:	23-07-2021								
A) Supplier Name: Thyssenkrupp									
Contact Person: Mr. Feroze - 9515056037									
S/No	Block	No. of Lifts	Specification	Lift Shaft size	Lift Car size	Model	Net price	GST - 18%	Gross price
1	GMR - 6 stops	2	8paxs/1.00mps	1890 x 1785	1150 x 1150	Enta200 MR	9,12,712	1,64,288	10,77,000
2	GMR - 6 stops	1	15paxs/1.00mps	1910 x 2830	1100 x 2200	Meta 100MRL	11,44,068	2,05,932	13,50,000
3	GMR - 7 stops	1	15paxs/1.00mps	1860 X 2935	1100 x 2200	Meta 100MRL	11,86,441	2,13,559	14,00,000
B) Supplier Name: Johnson Lifts PVT LTD									
Contact Person: (Mr. Rajeshwar Rao - 9391010323)									
S/No	Block	No. of Lifts	Specification	Lift Shaft size	Lift Car size	Model	Net price	GST - 18%	Gross price
1	GMR - 6 stops	2	8paxs/1.25mps	1850 X 1750	1050 X 1350	Mini Subrauti - A00	9,15,254	1,64,746	10,80,000
2	GMR - 6 stops	1	15paxs/1.25mps	1775 X 2750	1100 X 2150	Mini Subrauti - B00	11,94,915	2,15,085	14,10,000
3	GMR - 7 stops	1	15paxs/1.25mps	1775 x 2750	1100 x 2150	Mini Subrauti - C00	12,24,576	2,20,424	14,45,000
C) Supplier Name: Schindler India PVT LTD									
Contact Person: Mr. Sastry - 7337399686									
S/No	Block	No. of Lifts	Specification	Lift Shaft size	Lift Car size	Model	Net price	GST - 18%	Gross price
1	GMR - 6 stops	1	8paxs/0.63mps	1800 X 1800	1100 X 1300	Schindler 1000	9,11,017	1,63,983	10,75,000
2	GMR - 6 stops	1	8paxs/0.63mps	1900 X 1850	1100 X 1300	Schindler 1000	9,11,017	1,63,983	10,75,000
3	GMR - 7 stops	1	13paxs/1.00mps	1800 X 2800	1050 X 2100	Schindler 3000	11,86,441	2,13,559	14,00,000
4	GMR - 6 stops	1	13paxs/1.00mps	1900 X 2800	1050 X 2100	Schindler 3000	11,44,068	2,05,932	13,50,000

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