PURCHASE DIVISION Advice for approval for credit to supplier

Date:		181	2	122	Prepared	l by	Bach	skas	Serial no.		3,40	6345
Supplier na	me	Joh	ne	ion /	944	Assured	e Limi	ted.	HO inward	d no.		
Firm/Comp	any	MR	M	LLP	Project		GMI		HO receiv	ed date		
PO/WO dat	e	16	9	22	PO/WO	No.	7979.	2	Scan ID.			
SI no.		E	Bill n	0.		Bill	date		Bill amount		Original	attached
1.	TGIO	1019	220	0129		250	4/22	1.0	8,000	00	Ve Yes	□ No
2.	TGO	1012	106	30		12/01	121	8,1	0,000-	m	Yes	□ No
3.				B677		7/3	122		2,000-		Yes	□ No
4.				/		`	1				□ Yes	□ No
Amount A	- Bills to	otal (Exc	cludi	ng Trans	sport & Ha	amali Char	ges):			10,	80,000	100
Proof of del	ivery by	way of	: 🗆 I	OCs/bill	□ Steel re	eport RM	IC pour repor	rt 🗆 Sol	lid block rep			
MRN									of delivery		Yes 🗆	No
nos.:								matche	es MRN			
Amount B -	-Other C	credits:	Tran	sportation	on charges							
Amount C -	Other D	Debits:								_		
Amount D (D=A+B	3-C) – A	mou	nt to be	credited to	the suppli	er:			10.	80,000	10
Amount E -	PO / W	O value	e:								19,99	
Amount F -	Differe	nce (A -	– E):								0.28	
Quantity rec	eived as	s per PC) /W	0		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part	received	
Close PO /	WO					Yes 🗆	No – wait fo	r balance	e material	Other		
Payment – c	lue date				=	2	5/07/	22_				
Remarks:	B · 1	Slo ch	Ł (Dan	serge	L 67/2	1		d on)		
					,	V			1			
Approve	d by	Purcha	ase (Officer		chase nager	M D		Accoun	itant		ounts
Name:					/	-	and the same of th				Iviai	iagei
Sign:				1	APP	DEVED					-	
Date					18	AUE 202	2				-	
Approval lin	nit	Upto 2	0k		Above 2	ABHAKA GER PURC	RAbove 1001	(Upto 20k		Above 2	0k

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.

52 h

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE.

BALANAGAR,

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883 State: TELANGANA

State Code: 36

E-Mail

5-4-187/3 & 3

SOHAM MANSION

SECUNDERABAD

II FLOOR

MGROAD

PIN: 500013

GSTIN No.

Web

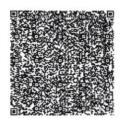
GSTIN NO: 36AAACJ0838Q1Z7

: info@johnsonliftsltd.com : www.johnsonliftsltd.com

PAN: AAACI0838Q

I.R.N: ab792e78803e5ae9c3a566507e79085dbe28a0ac516011e77a2bafeda9eff060

Place of Supply / Delivery



Details Of Customer (Bill To) MODI REALTY MALLAPUR LLP

36AAFFM1459R1ZP

State Code: 36 State: TELANGANA

MODI REALTY MALLAPUR LLP

MODI REALITY

SY NO 19, GULMOHAR RESIDENCY

MALLAPUR HYDERABAD HYDERABAD

HYDERABAD

PIN: 500076

GSTIN No.

36AAEFM1459R1ZP

State Code: 36 State: TELANGANA **Invoice Details**

GST Invoice No:

TG01012200139 25-APR-2022

Date Job No:

L-P8871

Branch Code

Cust. Code

Ref No

: TG01INMAJ220400140

Category

: Works Contract Service

Tax Payable under Reverse charge: NO

.No	Description	HSN/SAC	Qty	Basic value	SC	GST	(GST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	-	91525.42	9%	8237.29	9%	8237.29
		T 34)		9				
		96687 187		91525.42		8237.29		8237.29

Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. This is a computer generated Invoice. No manual signature required.

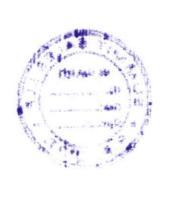
For Johnson Lifts Private Limited



Authorised Signatory

Address of Principal place of Business: Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: JLIFTSTG01217103



TAX INVOICE

I.R.N: a687d40d0648fd630d2640b9be9ff1d98068fe120dc101488a4cc6803801df0e

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE.

BALANAGAR.

HYDERABAD 500037

MODI REALTY MALLAPUR LLP

Phone: 040-23078881, 23078882, 23078983 State Code: 36 State: TELANGANA

E-Mail

5-4-187/3 & 3

SOHAM MANSION

SECUNDERABAD

II FLOOR

M G ROAD

PIN: 500013

GSTIN No.

Web

36AAEFM1459R1ZP State Code: 36 State: TELANGANA

GSTIN NO : 36AAACJ0838Q1Z7

Details Of Customer (Bill To)

: info@johnsonliftsltd.com : www.johnsonliftsltd.com PAN: AAACI0838Q

Place of Supply / Delivery MODI REALTY MALLAPUR LLP

MODI REALITY

SY NO 19, GULMOHAR RESIDENCY

MALLAPUR HYDERABAD

HYDERABAD HYDERABAD

PIN: 500076

GSTIN No.

36AAEFM1459R1ZP

State: TELANGANA State Code :

GST Invoice No:

Invoice Details TG01012101630

Date

: 18-NOV-2021

Job No:

L-P8871 TG01

Branch Code

C98634

Cust. Code

TG01INMAJ211101631

Ref No Category

Works Contract Service

Tax Payable under Reverse charge: NO

No	Description	HSN/SAC	Qty	Basic value	SC	SST	(4)	CGST
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	-	686440.68	9%	61779.66	9%	61779.66
	5 U				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
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		0	96683	151				
		1 + 12		10/	ì	į		
		13	0191		A			
				686440.68		61779.66		61779.6

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

PADMA NABAN

Authorised Signatory

Address of Principal place of Business: Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336





JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

RALANAGAR.

HYDERABAD 500037

State Code: 36

Phone: 040-23078881, 23078882, 23078883 State: TELANGANA

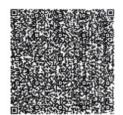
GSTIN NO : 36AAACI0838Q1Z7 Web

: info@johnsonliftsltd.com

: www.johnsonliftsltd.com

PAN: AAACJ0838Q

I.R.N: af114febf4e0f19bfcb7348241b7142f68ac8fba8e793851b30062dc1d026e01



Details Of Customer (Bill To) Place of Supply / Delivery Invoice Details MODI REALTY MALLAPUR LLP MODI REALTY MALLAPUR LLP GST Invoice No: TG01012102677 MODI REALITY Date 07-MAR-2022 SY NO 19, GULMOHAR RESIDENCY 5-4-187/3 & 3 II FLOOR MALLAPUR Job No: L-P8871 SOHAM MANSION HYDERABAD Branch Code TG01 MGROAD HYDERABAD Cust. Code C98634 SECUNDERABAD HYDERABAD Ref No : TG01INMAJ220302674 PIN: 500076 PIN: 500013 Category Works Contract Service GSTIN No. 36AAEFM1459R1ZP State Code: 36 State: TELANGANA GSTIN No. 36AAEFM1459R1ZP Tax Payable under Reverse charge: NO State Code: State: TELANGANA

.No	Description	HSN/SAC	Qty	Basic value	S	GGST		CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	-	137288.14	9%	12355.93	9%	12355.93
	¥						722	
			10					
			TOT				-	
		37				-		
		100 Mz	3(687	T.				
		*	185					
		13/	3					
		1	018					
			-	137288.14		12355.93		12355.9

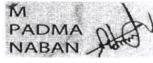
1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account, Payee Cheque / Draft , Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited



Authorised Signatory

Address of Principal place of Business: Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336



Purchase Order

Page(s) 1 Of 1

16-09-2021 11:35:11

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				
Johnson Lifts Private Limited		Doc No	79792	187168
Plot No.B- 31,TIE, Balanager, Hyderabad - 500	037.	Doc Date	16-09-202	21
CCTTN 261116		Quote No	00647/E	
GSTIN 36AAACJ0838Q1Z7	23355894	Quote Date	30-07-202	21
23073881/82 9391010323	3/9391009191	SupplyType	Supply And	d Installation

Kind Attn: Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

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 8 Passenger Lift 6 stop, 6 openings with machine roomless - Mini Sukranti(MRL)	1.00	915,254.0	0.00	18.00	1,079,999.72

Total Order Value . . . 1,079,999.72 Rupees: Ten Lakh(s) Seventy Nine Thousand Nine Hundred Ninty Nine and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd. 30/07/2021 for 8 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 Contact: Security _____, Admin 9502211011

Phone.

Nil

Penality For Delay **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. 1,62,000/- 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% increse on AMC charges per lift for 5yrs above order is for A block.

As per details given in the Letter of confirmation dt.

Completion Date Measurment

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

Plat No. 31-B Part

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Authorised Signator

For Modi Reality Mallapur LLP

Name:

Name:

Date : __/__/_

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			
Johnson Lifts Private Limited	Doc No	79792	187168
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.	Doc Date	18-08-202	21
	Quote No	00647/E	v 0
GSTIN 36AAACJ0838Q1Z7 23355894	Quote Date	30-07-202	21
23073881/82 9391010323/9391009191	SupplyType	Supply An	d Installation

Kind Attn: Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

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 8 Passenger Lift 6 stop, 6 openings with machine roomless - Mini Sukranti(MRL)	1.00	915,254.0	0.00	18.00	1,079,999.72

Total Order Value . . . 1,079,999.72 Rupees: Ten Lakh(s) Seventy Nine Thousand Nine Hundred Ninty Nine and Paise Seventy Two Only. APPROVED FOR COMBERNATION

20 AUG 2021

SOHAM MODI TOR
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd. 30/07/2021 for 8 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

Contact: Security _____, Admin 9502211011

Penality For Delay

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. 1,08,000/- 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% increse on AMC charges per

lift for 5yrs above order is for A block.

Completion Date

As per details given in the Letter of confirmation dt.

Measurment

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

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

For	Modi	Reality	Ma	llapur	LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

2001	3	
	Name :	Date: / /

季 and sugar spirit since

Lift Comparison details of GMR site Ver 1 dt. 23-07-2021.xls Gulmohar Residency dt19-07-2021

Comparative statement of Liffs	Comparative statement of Lifts Carrier Statement of Lifts Carrier Statement of Lifts	Company name	Modi Realty	Modi Realty Mallapur LLP	-					And the second s	
Comparative statement of Lifts Comparative statement of Lifts Comparative statement of Lifts Minish Parikh 23-07-2021 Model Net price GST - 18% Gross price Specification Lift Shaft size Lift Car size Model Net price GST - 18% Gross price Spaxed L. Oomps 1800 x 1785 1100 x 2200 Meta 100MRL 11,44,068 2.05,592 pt 13,50,000 15paxed L. Oomps 1860 X 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,559 pt 14,000,000 15paxed L. Oomps 1860 X 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,559 pt 14,000,000 0323) 1800 X 1750 1050 X 1350 Mini Subranti - A00 9,15,254 16,000 15paxel L. Simps 1775 X 2750 1100 X 2150 Mini Subranti - A0 9,15,24,576 2,20,424 7,14,000 15paxel L. Simps 1775 X 2750 1100 X 2150 Mini Subranti - C0 12,24,576 2,20,424 7,14,600 15paxel L. Simps 1800 X 1850 1100 X 1300 Schindler 1000 9,11,017	Comparative statement of Lifts Minish Parith Model Model Respectification Lift Shaft size Lift Car size Model Net price GST-18% Gross price Specification Lift Shaft size Lift Car size Model Net price GST-18% Gross price Specification Lift Shaft size Lift Car size Model Net price GST-18% Gross price 15paxs/1 00mps 1860 x 2935 1100 x 2200 Meta 100MRL 11,44,068 2,15,592 P 13,50,000 15paxs/1 00mps 1860 x 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,539 P 14,00,000 0323 100 x 2330 Meta 100MRL 11,86,441 2,13,539 P 14,00,000 0323 100 x 2150 Meta 100MRL 11,86,441 2,13,539 P 14,00,000 0323 1300 x 1250 Meta 1000 x 2150 Mini Sukramit - 200 11,24,576 2,20,424 P 14,10,000 15paxs/1 25mps 1775 x 2750 1100 x 2150 Mini Sukramit - C00 12,24,576 2,20,424 P 14,10,000	Site	Gulmohar R	csidency	And other tree with the rest of the state of	e de construir es es es estados de composições de la composiçõe de construir de la construir d	An infilina de estamon esta esta estamon proprior de carácita de esta esta esta esta esta esta esta est	Appropriate the season of the		The section is seen of the control of the section o	10 m
Minish Parikh Specification Lift Shaft size Lift Car size Model Net price GST - 18% Gross price Specification Lift Shaft size Lift Car size Model Net price GST - 18% Gross price 15paxx/1.00mps 1910 x 2830 1100 x 2200 Meta 100MRL 11,86,441 2,13,589 9 19,77,000 15paxx/1.00mps 1860 X 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,589 9 13,50,000 15paxx/1.00mps 1860 X 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,589 9 14,00,000 15paxx/1.20mps 1860 X 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,589 9 14,00,000 10323 Specification Lift Shaft size Lift Car size Model Net price GGST - 18% Gross price 15paxx/1.25mps 1775 x 2750 1100 x 2150 Mini Sukranti - 200 11,94,915 2,15,085 74,10,000 15paxx/1.25mps 1775 x 2750 1100 x 1300 Schinder 1000 9,11,017 1,63,983 74,10,500	Minist Parith Acceptication Lift Shaft size Lift Car size Model Net price GST - 18% Gross price Specification Lift Shaft size Lift Car size Model Nets price GST - 18% Gross price Specification Lift Shaft size Lift Car size Model Nets price GST - 18% P 13,50,000 15paxs/1 00mps 1860 x 2935 1100 x 2200 Meta 100MRL 11,44,068 2,05,932 9 14,00,000 15paxs/1 00mps 1860 x 2935 1100 x 2200 Meta 100MRL 11,86,441 2,13,559 9 14,00,000 1033 Specification Lift Shaft size Lift Car size Model Net price GST 18% Gross price Specification Lift Shaft size Lift Car size Model Net price GST 18% Gross price Specification Lift Shaft size Lift Car size Model 11,94,915 2,10,424 7 14,45,000 Specification Lift Shaft size Lift Car size Model Net price GST 18%	Subject:	Comparative	e statement of	ifts	And the state of t	ACTION OF THE PROPERTY OF THE		and the second s	AND THE PROPERTY OF THE PROPER	
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1 8paxs/0.63mps 1900 X 1850 1100 X 1300 Schindler 1000 9,11,017 1,63,983 X 1 13paxs/1.00mps 1800 X 2800 1050 X 2100 Schindler 3000 11,86,441 2,13,559 1 1 13paxs/1.00mps 1900 X 2800 1050 X 2100 Schindler 3000 11,44,068 2,05,932 1	8paxs/0.63mps	I GMR - 6 stops 1	8paxs/0.63mg	so	1800 X 1800	1100 X 1300	Schindler 1000	9,11,017	1.63.983	0 10 75 000	
1 13paxs/1.00mps 1800 X 2800 1050 X 2100 Schindler 3000 11,86,441 2,13,559 1 1 13paxs/1.00mps 1900 X 2800 1050 X 2100 Schindler 3000 11,44,068 2,05,932 1	1 13paxs/1.00mps 1800 X 2800 1050 X 2100 Schindler 3000 11,86,441 2,13,559 1 13paxs/1.00mps 1900 X 2800 1050 X 2100 Schindler 3000 11,44,068 2,05,932	2 GMR - 6 stops 1	8paxs/0.63mg	so	1900 X 1850	1100 X 1300	Schindler 1000	9,11,017	1.63,983	₩ 10.75 000	(
1 13paxs/1.00mps 1900 X 2800 1050 X 2100 Schindler 3000 11,44,068 2,05,932	1 13paxs/1.00mps 1900 X 2800 1050 X 2100 Schindler 3000 11,44,068 2,05,932 \(\begin{array}{c}\text{L} \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3 GMR - 7 stops 1	13paxs/1.00n	sdu	1800 X 2800	1050 X 2100	Schindler 3000	11,86,441	2.13.559	14.00.000	(() .) A !!
1	The state of the s	4 GMR - 6 stops 1	13paxs/1.00n	sdi	1900 X 2800	1050 X 2100	Schindler 3000	11,44,068	2.05.932	1 13 50.000 \	

Page 1 of 1

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Reg; Johnson lifts handed over report of A block GMR

From: ramprasad (ramprasad@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: gmr-const@modiproperties.com; anandmehta@modiproperties.com

Date: Friday, July 8, 2022 at 03:05 PM GMT+5:30

To,
Prabhaker Garu,
Johnson lifts in A - 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
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Ť			Requisition	Form			1545
Compa	ny Name:	MODI REALTY				31.07.2021	
Site & Phase : GMR		Time:			10:45		
Supplie	व		Req. No.			187168	
Materia	al required before date			ID No.		68028	
No	Descr	iption	Size	Quantity	Units	Inward No	Date
1.	Automatic passenge room less .	er lift with machine	08 passengers	01	No's	-	
	Shaft size		6'6" x 6'0"	4	2026	12	
	Note: 6 stops, machine room less	6 Openings with	Johnson		290		
2.	Automatic Hospital	lift (service lift)	-	01	No's	W	
	Shaft size		9'10" x 6'3"			APPROVI	n ev
	Note: 6 stops, 6 openings with machine room less. Painted interior & doors		Colindor		1793	0.2 4116	
			-0			0 2 7100	LULI
	J					MANAGING DI	RECTOR
Remark	s: For A-Block service	e lift purpose at GM	R site.				/
Prepared By A.Sravani				Approved	by	1	V
Sign.& Date \ 31.07.2021				Sign. & Da	ate	100	1
Note:	31	1/2/	A G	<i>Q</i>	A	ASONED BY	D'OR ECTOR
		\bigcirc	31 111 200			2/8/2	.1

AS O PACHGEY

STANCES WHEN

Begin forwarded message.

Subject: Fwd: Release of Final payment due against Handing over of the lift. Job no: L-P 8871.

Customer: Modi Realty Kowkur LLP.

Date: 4 July 2022 at 4:57:09 PM IST

Cc: murthy@modiproperties.com, anandmehta@modiproperties.com, sohammodi@modiproperties.com, minish@modiproperties.com, purchase@modiproperties.com

We wish to inform you that, we have handed over 1 no. lift at Gulmohar Residency site on 07.05.2022, against our Job nos. L-P 8871 and your P.O. no. 79789/187170, Dt. 16/09/2021. We now request you release the Final



Re: Release of Final payment due against Handing over of the lift. Job no: L-P 8871. Customer: Modi Realty Kowkur LLP.

From: Prabhakar P (prabhakar@modiproperties.com)

To: gmr-const@modiproperties.com

*Cc: ramprasad@modiproperties.com; anandmehta@modiproperties.com

Date: Thursday, July 7, 2022 at 05:40 PM GMT+5:30

Ram Prasad,

Kindly give us confirmation regarding the below mentioned matter, as per PO 79789 dated 16-9-21, LP 8871, has been handed over by Johnson lifts, required a confirmation for the same asap for payment.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

-5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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On Tuesday, July 5, 2022 at 01:09:32 PM GMT+5:30, Anand Mehta <anandmehta@modiproperties.com> wrote:

Minish,

Release the amount on confirmations from site.

Regards,

Anand Mehta.

Director | +91 98850 00518 | anandmehta@modiproperties.com

Don't just buy a flat / villa! Buy a great lifestyle! Affordable flats / villas in gated communities.

Modi Properties Pvt. Ltd. | www.modiproperties.com

Mehta Constructions | www.mehtaconstructionshyd.com

Payment of Rs. 1,08,000=00(Rupees One lakh Eight thousand only) to cover 100% of the order value which is due against handing over of the lift, as per the agreed terms, enable us to render our services.

Statement of Accounts:-

Final Payment to be received ------ Rs. 1,08,000.00.

Please find attached the Invoice Copies for your perusal.

Regards, Rajeshwar Rao, 9391010323.



modi realtiy_0001.pdf

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad

SUP-Johnson Lifts Pvt. Ltd.

Ledger Account

Plot No:B-31,TIE, Balanagar,Hyderabad

1-Apr-21 to 31-Mar-22

Date		Particulars Vch Typ	e Vch No.	Debit	Page 1 Credit
30-Aug-21	То	BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of A Block 8 passenger lift on 10% adavance payment against po no:79792 & ch no:001562	PAY/11387	1,08,000.00	Old III
	То	BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of B Block 15 passenger lift on 10% adavance payment against po no:79797 & ch no:001563	PAY/11388	1,44,500.00	
		BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of G Block 15 passenger lift on 10% adavance payment against po no:79798 & ch no:001564	PAY/11389	1,44,500.00	
		BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of F Block 15 passenger lift on 10% adavance payment against po no:79789 & ch no:001565	PAY/11390	1,08,000.00	
		BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of D Block 15 passenger lift on 10% adavance payment against po no:79795 & ch no:001566	PAY/11391	1,41,000.00	
7-Sep-21		BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of A Block 8 passenger lift on 15% adavance payment against po no:79792 & rq no: 187168 chq no: 000662	PAY/11602	54,000.00	
,		BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of D Block 15 passenger lift on 15% adavance payment against po no: 79795 & req no: 187172 chq no: 000663	PAY/11603	70,500 . 00	
		BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of G Block 15 passenger lift on 15% adavance payment against po no: 79798 & req no: 187173 chq no: 000664	PAY/11604	72,250.00	
9	То	BANK-Kotak Mahindra Bank Rera A/c Payment Being cheque issued to Johnson lifts Pvt Ltd towards purchase of F Block 8 passenger lift on 15% adavance payment against po no: 79789 & req no: 187170 chq no: 000665	PAY/11605	54,000.00	
		Carried Over	-	8,96,750.00	

continued ...

Modi Realty Mallapur LLP (22-23) MG Road, RAnigunj Secunderabad

SUP-Johnson Lifts Pvt. Ltd.

Ledger Account

Plot No:B-31,TIE, Balanagar,Hyderabad

1-Apr-22 to 18-Jul-22

Date		Particulars	Vah Time	1/ 1 11		Page 1
			Vch Type	Vch No.	Debit	Credi
1-Apr-22	To	Opening Balance			40,43,250.00	
4-Apr-22	То	BANK-Kotak Mahindra Bank Chq.no:001835 Being chq issue Johnson Lifts Private Limited to purchase of simplex operation s 60% advance payment against /79789/79798 & Req.id.no:1871 187173	ed to wards system(lift) on po.no:79795	PAY/10004	5,90,250.00	
Johnson Lifts Private purchase of simplex of 60% advance payme		Chq.no:001836 Being chq issue Johnson Lifts Private Limited to purchase of simplex operation s 60% advance payment against p /79789/79798 & Req.id.no:1871	d to wards ystem(lift) on po.no:79795	PAY/10235	5,90,250.00	
Ву	Ву	Closing Balance			52,23,750 .0 0	52,23,750.00
					52,23,750.00	52,23,750.00

		1

Date	Particulars	ccount: 1-Apr-21 to 31-Mar-22 Vch Type	Vch No.	Dale!4	Page
	Brought Forward	voii Type	VCII INO.	Debit	Cred
	Drought Forward			8,96,750.00	
17-Sep-21	To BANK-Kotak Mahindra Being cheque issued to Jo towards purchase of B Blo lift on 15% adavance payr no: 79797 & req no: 18716	hnson lifts Pvt Ltd ck 15 passenger nent against po	PAY/11606	72,250.00	
22-Oct-21	To BANK-Kotak Mahindra Being chq issued to Johns	on Lifts Pvt Ltd	PAY/11977	15,15,000.00	
	towards passenger lift purp against Po no's: 79797,79 187167,187168 Chq no: 0	pose A & B Block 792 & Reg No's:		•	
21-Feb-22	To BANK-Kotak Mahindra I Chq No: 001769 Being cho Johnson Lifts Private Limit purchase of passengers lift payment against po no: 79 no: 187168/187167	rissued to ed towards fon 15% advance	PAY/13469	3,78,750.00	
1-Mar-22	To BANK-Kotak Mahindra E Chq.no:001833 Being chq Johnson Lifts Private Limite purchase of simplex operat 60% advance payment aga /79789/79798 & Req.id.no: 187173	issued to od towards ion system(lift) on inst po.no:79795	PAY/13886	5,90,250.00	
8-Mar-22	To BANK-Kotak Mahindra E Chq.no:001834 Being chq i Johnson Lifts Private Limite purchase of simplex operate 60% advance payment aga /79789/79798 & Req.id.no: 187173	ssued to d towards ion system(lift) on inst po.no:79795	PAY/13995	5,90,250.00	
r	Dy Clasina Dal		_	40,43,250.00	
t	By Closing Balance			40 40 050 60	40,43,250.00
				40,43,250.00	40,43,250.00

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