

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2/8/22		Prepared by: B. S. P. K.		Serial no. 6481	
Supplier name: Johnson Lifts Ret. Ltd.				HO inward no.	
Firm/Company: GMR		Project: MRM2LP		HO received date	
PO/WO date: 16/9/21		PO/WO No. 79789		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TG01012101631	12/11/21	1,62,000-00	☒ Yes ☐ No
2.	TG01012200222	30/4/22	6,48,000-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		8,10,000-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		Proof of delivery matches MRN ☒ Yes ☐ No
Amount B –Other Credits : Transportation charges		
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		8,10,000-00
Amount E – PO / WO value:		10,79,999.72
Amount F – Difference (A – E):		2,69,999-00
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO	☐ Yes ☒ No – wait for balance material ☐ Other	
Payment – due date	2/8/22	
Remarks: Part Payment		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

1842

TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q1Z7

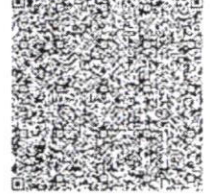
PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: f69d2b03176ab4d31c8e02e2244b2e94ded7410cf554454304f5aa4317cfd4

Po-79789



Details Of Customer (Bill To)

MODI REALTY MALLAPUR LLP

0

5-4-187/3 & 3

II FLOOR

SOHAM MANSION

M G ROAD

SECUNDERABAD

PIN: 500013

GSTIN No: 36AAEFM1459R1ZP

State Code: 36 State: TELANGANA

Place of Supply / Delivery

MODI REALTY MALLAPUR LLP

MODI PROPERTIES

SY NO 19

GULMOHAR RESIDENCY

NEAAR NFC

MALLAPUR

HYDERABAD

PIN: 500076

GSTIN No: 36AAEFM1459R1ZP

State Code: 36 State: TELANGANA

Invoice Details

GST Invoice No: TG01012101631

Date: 18-NOV-2021

Job No: L-P8872

Branch Code: TG01

Cust. Code: C98634

Ref No: TG01INMAJ211101632

Category: Works Contract Service

Tax Payable under Reverse charge: NO

S No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 15% 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



137288.14

12355.93

12355.93

Amount in words: Indian Rupees ONE LAKH SIXTY TWO THOUSAND ONLY

Total Invoice Value

162000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.



For Johnson Lifts Private Limited

M
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

E&OE

TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 6d2811a385ccb6ad09fc90b6204e3a5814c6044aa4baaa943d3f4ba76b18e03



Po-79789

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MODI REALTY MALLAPUR LLP 0 5-4-187/3 & 3 II FLOOR SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500013 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	MODI REALTY MALLAPUR LLP MODI PROPERTIES SY NO 19 GULMOHAR RESIDENCY NEAAR NFC MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012200222 Date : 30-APR-2022 Job No : L-P8872 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ220400225 Category : Works Contract Service Tax Payable under Reverse charge : NO

S. No	Description	HSN/SAC	Qty	Basic value	SGST	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	-	549152.54	9%	49423.73
					9%	49423.73
				549152.54	49423.73	49423.73



Amount in words: Indian Rupees SIX LAKH FORTY EIGHT THOUSAND ONLY

Total Invoice Value 648000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.



For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorized 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

E.&O.E.



Purchase Order

Page(s) 1 Of 1

16-09-2021 11:35:11



79789

12.08.21 2:08:31

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
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7

23355894

23073881/82

9391010323/9391009191

Doc No	79789	187170
Doc Date	16-09-2021	
Quote No	00647/E	
Quote Date	30-07-2021	
SupplyType	Supply And 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 15-12-2021.

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. 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% increase on AMC charges per lift for 5yrs above order is for F block.

Completion Date As per details given in the Letter of confirmation dt.

Measurment 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

LP-8872

S.no.	Bl.	Amount
1.	1631	162000
2.	6222	648000
3.		
4.		
5.		

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

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Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		31.07.2021	
Site & Phase :		GMR		Time:		10:45	
Supplier				Req. No.		187170	
Material required before date:				ID No.		68043	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Automatic 08 Passengers 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.					
2.	Automatic hospital lift (Service lift) Machine room less	-	01	No's		
	Shaft size	9'10" x 6'3"				
	Note : 6 Stops , 6 Openings with machine room less					
	Painting interior & doors					

Remarks: For F-Block passenger lift & Service lift purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	31.07.2021	Sign. & Date	

Note:

31/7/21

APPROVED BY
31 JUL 2021
M. K. K. K. K.
PROJECT MANAGER

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

— 1905

1895-1896

11/8/02

