

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/6/22		Prepared by: Balthazar		Serial no. 6484	
Supplier name: Johnson Light Pvt. Ltd.		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 16/9/21		PO/WO No. 79797		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TG01012101634	18/11/21	2,16,750-00	☒ Yes ☐ No
2.	TG01012200224	30/4/22	8,67,000-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,83,750-00
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:			10,83,750-00
Amount E – PO / WO value:			14,44,999.68
Amount F – Difference (A – E):			3,61,249.68
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	
Remarks: Part delivery			

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 weightment 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.

4882

Po -79797

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 : 36AAACI0838Q1Z7

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: d64fc667fde01e478418c8f7e5783e5271d0fd8450ad8af7ac9b417188ef5b58



Details Of Customer (Bill To)

MODI REALTY MALLAPUR LLP

0

S-4-187/3 & 3

II FLOOR

SOHAM MANSION

M G ROAD

SECLUNDERABAD

PIN: 500013

GSTIN No. 36AAEFM1459R1ZP

State Code : 36 State : TELANGANA

Place of Supply / Delivery

MODI REALTY MALLAPUR LLP

GULMOHAR RESIDENCY

SY.NO.19,

MALLAPUR,

HYDERABAD

PIN: 500076

GSTIN No. 36AAEFM1459R1ZP

State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No : TG01012101634

Date : 18-NOV-2021

Job No : L-P8875

Branch Code : TG01

Cust. Code : C98634

Ref No : TG01NMAJ211101635

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 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	-	183686.44	9%	16531.78



183686.44

16531.78

16531.78

Amount in words: Indian Rupees TWO LAKH SIXTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Total Invoice Value

216750.00

- 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 & O.E.

Po-79797

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 : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: f76b7b98e7ea975b7f0ebf6192142b01d197b49ab0289097347b7beada5cc910



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 GULMOHAR RESIDENCY SY.NO.19, - MALLAPUR, HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012200224 Date : 30-APR-2022 Job No : L-P8875 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ220400227 Category : Works Contract Service Tax Payable under Reverse charge : NO

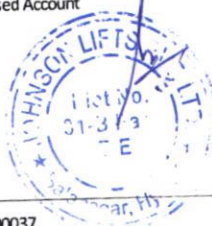
S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	—	734745.76	9%	66127.12	9%	66127.12
								



Amount in words: Indian Rupees EIGHT LAKH SIXTY SEVEN THOUSAND ONLY

Total Invoice Value 867000.00

- 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

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

E.&O.E.

Purchase Order

Page(s) 1 Of 1

16-09-2021 11:35:11



79797

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

Johnson Lifts Private Limited
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7
23073881/82

23355894
9391010323/9391009191

Doc No	79797	187167
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 Service Lift - 15 Passenger Lift 7 stop, 7 openings with machine roomless - Mini Sukranti(MRL)	1.00	1,224,576.	0.00	18.00	1,444,999.68
Total Order Value . . .					1,444,999.68
Rupees : Fourteen Lakh(s) Fourty Four Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd. 30/07/2021 for 15 passengers - 7 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 15-09-2021.

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. 2,16,750/- through Cheque vide. _____ (Part payment), dtd.

Other Terms AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1st year after warranty, there after 5% increase on AMC charges per lift for 5yrs above order is for B 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

PART DELIVERY DETAILS			
Sl No	Part No	Part Desc	Amount
1.	1634	18/11/21	216750
2.	0224	30/4	867000
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	31.07.2021
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	187167
Material required before date:		ID No.	68027

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 : 7 Stops , 7 Openings with machine room less					
	Painting interior & doors					

Remarks: For B-Block passenger lift purpose at GMR site . As per MOM delivery date is 31.07.2021

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

Note:

31/7/21

[Handwritten Signature]

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Johnson Lifts Private Limited
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7

23355894

23073881/82

9391010323/9391009191

Doc No	79797	187167
Doc Date	18-08-2021	
Quote No	00647/E	
Quote Date	30-07-2021	
SupplyType	Supply And 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 Service Lift - 15 Passenger Lift 7 stop, 7 openings with machine roomless - Mini Sukranti(MRL)	1.00	1,224,576.	0.00	18.00	1,444,999.68

Total Order Value . . . 1,444,999.68
Rupees : Fourteen Lakh(s) Fourty Four Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per your negotiated quote dtd. 30/07/2021 for 15 passengers - 7 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 15-09-2021.
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. 1,44,500/- 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% increse on AMC charges per lift for 5yrs above order is for B 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

✓
APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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 : _____

20/8/21

Name : _____

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Date : ____/____/____

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

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													
Sl.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)													
Sl.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 Sukranti - 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 Sukranti - 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 Sukranti - C00	12,24,576	2,20,424	14,45,000				
C) Supplier Name: Schindler India PVT LTD													
Contact Person: Mr. Sastry - 7337399686													
Sl.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				

Johnson

schindler

RECEIVED
GULMOHAR RESIDENCY
19 JUL 2021
3 08 10 PM

20/8/21

U.S. DEPARTMENT OF AGRICULTURE
BUREAU OF PLANT INDUSTRY
WASHINGTON, D. C.

