

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/8/22		Prepared by: Pampakar		Serial no. 6868	
Supplier name: Johnson Lift Rot. Ltd.		Project: GHT		HO inward no.	
Firm/Company: MMRKLLP		PO/WO No. 82674		HO received date	
PO/WO date: 03/12/21		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TG 01012102703	14/3/22	6,93,000 -00	☒ Yes ☐ No
2.	TG 01012200511	4/1/22	8,66,250 -00	☒ Yes ☐ No
3.	TG 01012102527	21/2/22	1,73,250 -00	☒ Yes ☐ No
4.	TG 01012200510	4/1/22	1,73,250 -00	☒ Yes ☐ No
4.	TG 01012102528	21/2/22	1,73,250 -00	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,79,000 -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
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 20,79,000 -00

Amount E – PO / WO value: 23,10,000 -00

Amount F – Difference (A – E): 2,31,000 -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: 15/2/22

Remarks: Pampakar Part Bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pampakar			
Sign:					
Date		08 AUG 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 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.

6388 - 5

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

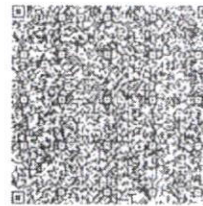
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 73c496c4353fd648e0b58edc4d18f0c15c0a580c912c9db9d4b9a174c6b9783a



Details Of Customer (Bill To)

MEHTA & MODI REALTY KOWKUR LLP

0

2ND FLOOR

5-4-187/3 & 4

SOHAM MANSION

M G ROAD

SECUNDERABAD

PIN: 500003

GSTIN No. 36ABLFM7631F123

State Code: 36 State: TELANGANA

Place of Supply / Delivery

MEHTA & MODI REALTY KOWKUR LLP

MEHTA & MODI REALTY

GREENWOOD HEIGHTS

SY NO. 196,

KOWKUR,

MEDCHAL

RR DIST, HYDERABAD

PIN: 500003

GSTIN No. 36ABLFM7631F123

State Code: 36 State: TELANGANA

GST Invoice No. TG01012200511

Date : 04-JUN-2022

Job No : L-Q2727

Branch Code : TG01

Cust. Code : C101093

Ref No : TG01INMAJ220600514

Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	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	-	734110.16	9%	66069.92
				734110.16	66069.92	66069.92

Amount in words: Indian Rupees EIGHT LAKH SIXTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value 866250.00

- 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: JLLIFTSTG01220497

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TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

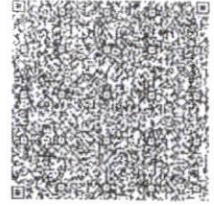
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: b6e9f01dbd012d7f04b4e3fd80b6696df41d10ed645f856a2a04f770b697



Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details	
MEHTA & MODI REALTY KOWKUR LLP		MEHTA & MODI REALTY KOWKUR LLP		GST Invoice No : TG01012102527	
0		MEHTA & MODI REALTY		Date : 21-FEB-2022	
2ND FLOOR		GREENWOOD HEIGHTS		Job No : L-Q2726	
5-4-187/3 & 4		SY NO. 196,		Branch Code : TG01	
SOHAM MANSION		KOWKUR,		Cust. Code : C101093	
M G ROAD		MEDCHAL		Ref No : TG01INMAJ220202528	
SECUNDERABAD		RR DIST, HYDERABAD		Category : Works Contract Service	
PIN: 500003		PIN: 500003		Tax Payable under Reverse charge : NO	
GSTIN No. 36ABLFM7631F123		GSTIN No. 36ABLFM7631F123			
State Code : 36 State : TELANGANA		State Code : 36 State : TELANGANA			

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	--	146822.04	9% 13213.98	9% 13213.98
				146822.04	13213.98	13213.98

Amount In words: Indian Rupees ONE LAKH SEVENTY THREE THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value 173250.00

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

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.



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

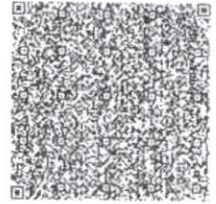
GSTIN NO : 36AAACI0838Q127

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 0de33d7778c4da7eade63504ed6ad46887d0fc0fdb5a3e17e26ca22b2946e18



Details Of Customer (Bill To)

MEHTA & MODI REALTY KOWKUR LLP

0

2ND FLOOR

5-4-187/3 & 4

SOHAM MANSION

M G ROAD

SECUNDERABAD

PIN: 500003

GSTIN No. 36ABLFM7631F123

State Code : 36 State : TELANGANA

Place of Supply / Delivery

MEHTA & MODI REALTY KOWKUR LLP

MEHTA & MODI REALTY

GREENWOOD HEIGHTS

SY NO. 196,

KOWKUR,

MEDCHAL

RR DIST, HYDERABAD

PIN: 500003

GSTIN No. 36ABLFM7631F123

State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No : TG01012200510

Date : 04-JUN-2022

Job No : L-Q2726

Branch Code : TG01

Cust. Code : C101093

Ref No : TG01INMAJ220600513

Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	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	—	146822.04	9% 13213.98	9% 13213.98
				146822.04	13213.98	13213.98



Amount in words: Indian Rupees ONE LAKH SEVENTY THREE THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value

173250.00

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For Johnson Lifts Private Limited

M
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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 : JLIFTSTG01220497

E & O E

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ORIGINAL FOR RECIPIENT

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: a11f9e5da34035987d07d9f54014d7e6579d788a672dbbb015ad07a46f17d4a5



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MEHTA & MODI REALTY KOWKUR LLP 0 2ND FLOOR 5-4-187/3 & 4 SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500003 GSTIN No. 36ABLFM7631F123 State Code: 36 State: TELANGANA	MEHTA & MODI REALTY KOWKUR LLP MEHTA & MODI REALTY GREENWOOD HEIGHTS SY NO. 196, KOWKUR, MEDCHAL RR DIST, HYDERABAD PIN: 500003 GSTIN No. 36ABLFM7631F123 State Code: 36 State: TELANGANA	GST Invoice No: ✓ TG01012102528 Date : 21-FEB-2022 Job No: L-Q2727 Branch Code : TG01 Cust. Code : C101093 Ref No : TG01INMAJ220202529 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	—	146822.04	9%	13213.98	9%	13213.98
				146822.04		13213.98		13213.98



Amount in words: Indian Rupees ONE LAKH SEVENTY THREE THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value

173250.00

- 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

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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.

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PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

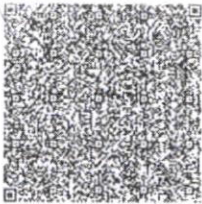
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: e18ab629f463461413251f430d969c660e204fc9bdf58b77b80f9a9e286b56aa



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MEHTA & MODI REALTY KOWKUR LLP 0 2ND FLOOR 5-4-187/3 & 4 SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500003 GSTIN No. 36ABLFM7631F1Z3 State Code : 36 State : TELANGANA	MEHTA & MODI REALTY KOWKUR LLP MEHTA & MODI REALTY GREENWOOD HEIGHTS SY NO. 196, KOWKUR, MEDCHAL RR DIST, HYDERABAD PIN: 500003 GSTIN No. 36ABLFM7631F1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012102703 Date : 14-MAR-2022 Job No : L-Q2726 Branch Code : TG01 Cust. Code : C101093 Ref No : TG01INMAJ20302699 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	-	587288.14	9%	52855.93
				587288.14	52855.93	52855.93



Amount in words: Indian Rupees SIX LAKH NINETY THREE THOUSAND ONLY

Total Invoice Value 693000.00

- 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 : 425011008336

E.& O.E.



82674

03-12-2021 14:19:24

82674

12.11.21 5:07:44

Supplier Details

Doc No	82674	140858
Doc Date	03-12-2021	
Quote No	01341/E/B01	
Quote Date	16-11-2021	
SupplyType	Supply And Installation	

GSTIN 36AACJ0838Q1Z7 23355894
23073881/82 9391010323/9391009191

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 5204 - Equipment - machinery - Duplex Operation System (Lift) - NA - Nos Fire Lift - 8 Passenger Lift 9 stop, 9 openings - Mini Sukranti - Machine Roomless(MR)	2.00	978,813.5	0.00	18.00	2,310,000.00

Rupees : Twenty Three Lakh(s) Ten Thousand Only.

Total Order Value . . . 2,310,000.00

Terms and Conditions :-

Job no. ~~2926~~ 2926 y 2927.

Specification / Brand As per your negotiated quote dtd. 16/11/2021 for 8 passengers - 7 stops lift.

Payment Terms As per details given in the Letter of confirmation dt. 02-12-2021

Tax All taxes included in above price.

Delivery Date Lifts shall be delivered by 25/01/2022.

Delivery Location	Greenwood Heights
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Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay	Nil
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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. 3,46,500/- 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 for 5yrs above order is for flat nos. 110 to 113, 710 to 713 & Club House.

Completion Date As per details given in the Letter of confirmation dt. 02-12-2021.

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

S.no.	Bill no.	Bill Dt.	Amount
1.	✓102527	21/2/22	1,73,250-00
2.	✓102528	21/2/22	1,73,250-00
3.	✓102703	14/3/22	6,93,000-00
4.	✓200511	4/1/22	8,66,250-00
5.	200510	4/1/22	1,73,250-00.

Authorized Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1414

Company Name:		MMR Kowkur Iip		Date:		02-11-2021	
Site & Phase :		GHT		Time:		13.00	
Supplier				Req. No.		140858	
Material required before date:				15-11-2021		ID No.	
						70847	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Automatic Passengers Lift	8'.6" x 6'.0"	22	NO			
2							
3							
4							
5							
6							
7	Note : 9 Stops & 9 Openings With Machine Room Less.						
8	Painted interior & Doors						
9	(Lower basment + upperbasment+ 7 floors)						
10							
Remarks: - For A Block Purpose at GHT Site							
Prepared By		A Suresh		Approved by			
Sign. & Date		02-11-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
03 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

02-12-2021 12:09:50

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No 82674 140858

Doc Date 02-12-2021

Quote No 01341/E/B01

Quote Date 16-11-2021

SupplyType Supply And Installation

GSTIN 36AAACJ0838Q1Z7

23355894

23073881/82

9391010323/9391009191

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 5204 - Equipment - machinery - Duplex Operation System (Lift) - NA - Nos Fire Lift - 8 Passenger Lift 9 stop, 9 openings - Mini Sukranti - Machine Roomless(MR)	2.00	978,813.5	0.00	18.00	2,310,000.00
Total Order Value . . .					2,310,000.00

Rupees : Twenty Three Lakh(s) Ten Thousand Only.

Terms and Conditions :-

Specification / Brand As per your negotiated quote dtd. 16/11/2021 for 8 passengers - 7 stops lift.

Payment Terms As per details given in the Letter of confirmation dt. 02-12-2021.

Tax All taxes included in above price.

Delivery Date Lifts shall be delivered by 25/01/2022.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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. 3,46,500/- 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 for 5yrs above order is for flat nos. 110 to 113, 710 to 713 & Club House.

Completion Date As per details given in the Letter of confirmation dt. 02-12-2021.

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 BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name : _____

Name : _____

Date : ____/____/____

1. The first part of the report discusses the background of the project and the objectives of the study.

2. The second part of the report describes the methodology used in the study.

3. The third part of the report presents the results of the study.

4. The fourth part of the report discusses the conclusions of the study.

5. The fifth part of the report discusses the limitations of the study.

6. The sixth part of the report discusses the implications of the study.

7. The seventh part of the report discusses the future research.

8. The eighth part of the report discusses the acknowledgments.

9. The ninth part of the report discusses the references.

10. The tenth part of the report discusses the appendices.

11. The eleventh part of the report discusses the conclusions.

12. The twelfth part of the report discusses the future research.

13. The thirteenth part of the report discusses the acknowledgments.

14. The fourteenth part of the report discusses the references.

15. The fifteenth part of the report discusses the appendices.

16. The sixteenth part of the report discusses the conclusions.

17. The seventeenth part of the report discusses the future research.

18. The eighteenth part of the report discusses the acknowledgments.

19. The nineteenth part of the report discusses the references.

20. The twentieth part of the report discusses the appendices.

21. The twenty-first part of the report discusses the conclusions.

22. The twenty-second part of the report discusses the future research.

23. The twenty-third part of the report discusses the acknowledgments.

24. The twenty-fourth part of the report discusses the references.

25. The twenty-fifth part of the report discusses the appendices.

26. The twenty-sixth part of the report discusses the conclusions.

27. The twenty-seventh part of the report discusses the future research.

28. The twenty-eighth part of the report discusses the acknowledgments.

29. The twenty-ninth part of the report discusses the references.

30. The thirtieth part of the report discusses the appendices.

Estimate/Draft PO

Page(s) 1 Of 1

16-11-2021 17:05:20

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAACJ0838Q1Z7 23355894
23073881/82 9391010323/9391009191

Doc No	82674	140858
Doc Date	16-11-2021	
Quote No	01341/E/B01	
Quote Date	16-11-2021	
SupplyType	Supply And Installation	

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

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1 5204 - Equipment - machinery - Duplex Operation System (Lift) - NA - Nos Fire Lift - 8 Passenger Lift 9 stop, 9 openings - Mini Sukranti - Machine Roomless(MR)	2.00	978,813.5	0.00	18.00	2,310,000.00
Total Order Value . . .					2,310,000.00

Rupees : Twenty Three Lakh(s) Ten Thousand Only.

Terms and Conditions :-

Specification / Brand	As per your negotiated quote dtd. 16/11/2021 for 8 passengers - 7 stops lift.
Payment Terms	As per details given in the Letter of confirmation dt. 16-11-2021.
Tax	All taxes included in above price.
Delivery Date	B block lift shall be delivered by 25/01/2022.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. 3,46,500/- 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 for 5yrs above order is for A & B block.
Completion Date	As per details given in the Letter of confirmation dt. 16-11-2021.
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

For MDs APPROVAL

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : ____/____/____

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