

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/8/22		Prepared by: [Signature]		Serial no. 6861	
Supplier name: Johnson Lifts Pvt. Ltd.		Project: CHH		HO inward no.	
Firm/Company: MMRLLP		PO/WO No. 82673		HO received date	
PO/WO date: 3/12/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TG01012200509	4/6/22	1,65,750-00	☒ Yes ☐ No
2.	TG01012102264	27/1/22	1,65,750-00	☒ Yes ☐ No
3.	TG01012102702	14/3/22	6,63,500-00	☒ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		9,95,000-00
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:		9,95,000-00
Amount E – PO / WO value:		11,05,000-88
Amount F – Difference (A – E):		1,10,000-00
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	15/8/22	
Remarks: Part Delivery		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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 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.

1982

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

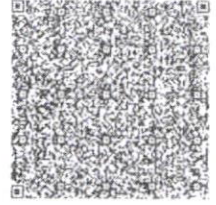
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: e4bf5d595cde8d8fc649ee7e251cf04e4d6755d8d492bc10a96f2af6f1be3e8d



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 : TG01012200509

Date : 04-JUN-2022

Job No : L-Q2725

Branch Code : TG01

Cust. Code : C101093

Ref No : TG01INMAJ220600512

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	-	140466.10	9%	12641.95



140466.10 12641.95 12641.95

Amount In words: Indian Rupees ONE LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Total Invoice Value 165750.00

- 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 : JLIIFTSTG01220497

1801

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

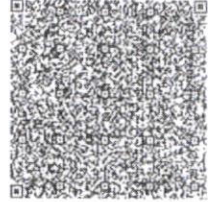
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: b4afb352f5149c654281d1714b1d7ee9eeb6fc90538c0e65215430bac1c415f5



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 GREENWOOD HEIGHTS SY NO. 196, KOWKUR, MEDCHAL, RR DIST PIN: 500003 <i>Po - 82673</i> GSTIN No. 36ABLFM7631F1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012102264 Date : 27-JAN-2022 Job No : L-Q2725 Branch Code : TG01 Cust. Code : C101093 Ref No : TG01INMAJ20102260 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	-	140466.10	9%	12641.95
					9%	12641.95
				140466.10	12641.95	12641.95



Amount In words: Indian Rupees ONE LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Total Invoice Value

165750.00

- 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.

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

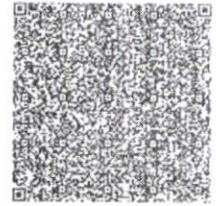
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 6e2a582ca95e8eb8f4f182ccd0d04cbf2f33eba958f0b06f176a170167938d0f



Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details	
MEHTA & MODI REALTY KOWKUR LLP		MEHTA & MODI REALTY KOWKUR LLP		GST Invoice No ✓ TG01012102702	
0		MEHTA & MODI REALTY		Date : 14-MAR-2022	
2ND FLOOR		GREENWOOD HEIGHTS		Job No : L-Q2725	
5-4-187/3 & 4		SY NO. 196,		Branch Code : TG01	
SOHAM MANSION		KOWKUR,		Cust. Code : C101093	
M G ROAD		MEDCHAL		Ref No : TG01INMAJ220302698	
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 75% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	--	561864.40	9%	50567.80
				561864.40	50567.80	50567.80

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

Total Invoice Value 663000.00

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

F & O.E.

Purchase Order

Page(s) 1 Of 1

03-12-2021 14:19:24



82673

12.11.21 5:07:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.
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	82673	140854
Doc Date	03-12-2021	
Quote No	01341/E/A01	
Quote Date	16-11-2021	
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 Fire Lift - 8 Passenger Lift 7 stop, 7 openings with machine roomless - Mini Sukranti(MR)	1.00	936,441.0	0.00	18.00	1,105,000.38

Total Order Value ... 1,105,000.38

Rupees : Eleven Lakh(s) Five Thousand and Paise Thirty Eight 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 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. 1,65,750/- through Cheque vide. _____ (Part payment), dtd.

Other Terms AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty, there after 5% increase on AMC charges per lift for 5yrs above order is for near 4 meter staircase area near 110 & 111.

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.	✓ 102 202	14/8/21	6,63,000-0
2.	✓ 102 264	27/1/21	1,65,750-0
3.	200509	04/6/22	1,65,750-00
4.			
5.			

W
APPROVED BY
05 DEC 2021



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Date : ____/____/____

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20.

21. 22. 23. 24. 25. 26. 27. 28. 29. 30.

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261. 262. 263. 264. 265. 266. 267. 268. 269. 270.

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.

GSTIN 36AAACJ0838Q1Z7

23355894

23073881/82

9391010323/9391009191

Doc No 82673 140854**Doc Date** 02-12-2021**Quote No** 01341/E/A01**Quote Date** 16-11-2021**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 Fire Lift - 8 Passenger Lift 7 stop, 7 openings with machine roomless - Mini Sukranti(MR)	1.00	936,441.0	0.00	18.00	1,105,000.38
Total Order Value . . .					1,105,000.38

Rupees : Eleven Lakh(s) Five Thousand and Paise Thirty Eight 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** 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. 1,65,750/- through Cheque vide. _____ (Part payment), dtd.**Other Terms** AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty, there after 5% increase on AMC charges per lift for 5yrs above order is for near 4 meter staircase area near 110 & 111.**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 : ____/____/____

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		01-11-2021	
Site & Phase :		GHT		Time:		13.00	
Supplier				Req. No.		140854	
Material required before date:		15-11-2021		ID No.		70808	

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic Fire Lift with Machine Room Less	1'0" x 6'0"	01	NO		
2						
3						
4						
5						
6						
7	Note : 7 Stops & Openings With Machine Room Less.					
8	Painted interior & Doors					
9						
10						

Remarks: - For B Block Fire work Purpose at GHT Site

Prepared By	A Suresh	Approved by	
Sign. & Date	01-11-2021	Sign. & Date	

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

APPROVED BY
03 NOV 2021
SOTAM MOJI
MANAGING DIRECTOR

Handwritten signature and date: 16/11/2021

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
23073881/82

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Doc No	82673	140854
Doc Date	16-11-2021	
Quote No	01341/E/A01	
Quote Date	16-11-2021	
SupplyType	Supply And Installation	

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

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					1,105,000.38
Rupees : Eleven Lakh(s) Five Thousand and Paise Thirty Eight 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. 1,65,750/- through Cheque vide. _____ (Part payment), dtd.
Other Terms	AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st 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. 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.
- ☐ Pe/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : ____/____/____

MEMORANDUM

TO : Mr. Tolson
FROM : Mr. Clegg
SUBJECT: [Illegible]