

# Purchase Order

Page(s) 1 of 2

17/12/2022 12:33:50

Original / Office Copy / Purchase Inv. Copy

From Company : **Mayflower Platinum Welfare Association**  
Sy.82/1 Mallapur Main Road, Mallapur  
GST No. :

## Supplier Details

Thyssenkrupp Elevator (India) Private Limited  
Ground floor, S.C.B.D.No. 6-03-063, Old Plot no. 25, Bandan Arcade,  
Chandragiri Colony, Secunderabad, HYD, TS - 500015.

GSTIN 36AABCT6921F1ZF

9666950552

|            |            |        |
|------------|------------|--------|
| Doc No     | 94948      | 178861 |
| Doc Date   | 12-12-2022 |        |
| Quote No   | Nil        |        |
| Quote Date | 12-12-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : **Mr. Prattipati Nagarjuna**

Purchase Order for the Supply of following Items.

| Item Name                                                                                               | Qty  | Rate      | Dis% | GST   | Amount                            |
|---------------------------------------------------------------------------------------------------------|------|-----------|------|-------|-----------------------------------|
| 1 6213 - Miscellaneous - Annual Maintenance Contract - NA<br>- Nos<br>Lift No-4-38-21-018 -Service Lift | 1.00 | 45,017.00 | 0.00 | 18.00 | 53,120.06                         |
| Rupees : Fifty Three Thousand One Hundred Twenty and Paise Six Only.                                    |      |           |      |       | Total Order Value . . . 53,120.06 |

## Terms and Conditions :-

Specification / Yearly 12 Visits For Srvce Lift. Lift No-4-38-21-018  
Payment Terms 50% Advance with PO ,Balance 50% PDC Cheque.  
Tax Inclusive of all taxes  
Delivery Date NA  
Delivery Location May Flower Platinum  
Sy 82/1, Mallapur, Nacharam,  
Phone. 7680971999  
Penalty For Delay Nil  
Transportation Included in the above price.  
Warranty Nil

For **Mayflower Platinum Welfare Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Thyssenkrupp Elevator (India) Private Limited**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

**Purchase Order**

04/03/2023 11:50:06

Original / Office Copy / Purchase Div Copy

From Company : **Mayflower Platinum Welfare Association**  
Sy.82/1 Mallapur Main Road, Mallapur  
GST No. :

**Supplier Details**

Mega Engineering  
7-1-28/22/A Scientific Colony, Balkampet, SR Nagar, Hyderabad

**GSTIN**

040-23715171

9849005171,

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 97279                   | 178953 |
| Doc Date   | 20-02-2023              |        |
| Quote No   | ME/Q/143/22-23          |        |
| Quote Date | 17-02-2023              |        |
| SupplyType | Supply And Installation |        |

**Kind Attn : A.M.S . Rao**

Purchase Order for the Supply of following Items.

| Item Name                                                                            | Qty  | Rate      | Dis% | IGST  | Amount    |
|--------------------------------------------------------------------------------------|------|-----------|------|-------|-----------|
| 1 6213 - Miscellaneous - Annual Maintenance Contract - NA<br>- Nos<br>100 KVA DG Set | 1.00 | 12,000.00 | 0.00 | 18.00 | 14,160.00 |
| Total Order Value . . .                                                              |      |           |      |       | 14,160.00 |

Rupees : Fourteen Thousand One Hundred Sixty Only.

**Terms and Conditions -**

**Specification /** Specifications as per the quote no ME/Q/143/22-23. Dated 17-02-23

**Payment Terms** 50% Advance balance in 6 months

**Tax** GST included in the above prices

**Delivery Date** Within a week

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone 7680971999

**Penalty For Delay** Nil

**Transportation** Nil

**Warranty** As per your quote

For **Mayflower Platinum Welfare Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mega Engineering**

for  
N. [Signature]

Name \_\_\_\_\_

Name \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) 1 Of 1

08-02-2023 11:25:51

Original / Office Copy / Purchase Div Copy

From Company : **Mayflower Platinum Welfare Association**  
Sy.82/1 Mallapur Main Road, Mallapur  
G S T No. :

## Supplier Details

Pragati Consultants  
#23-6-87, Hari Bowl, Hyderabad-500065.

GSTIN 36ACWPA0921A1Z4  
65702402

24522715

9848131574

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 96879                   | 178948 |
| Doc Date   | 06-02-2023              |        |
| Quote No   | Nil                     |        |
| Quote Date | 23-01-2023              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : **Mr.Dheeraj Ananthoj**

Purchase Order for the Supply of following Items.

| Item Name                                                                                      | Qty   | Rate      | Dis% | GST   | Amount     |
|------------------------------------------------------------------------------------------------|-------|-----------|------|-------|------------|
| 1 6213 - Miscellaneous - Annual Maintenance Contract - NA<br>- Nos<br>Swimming pool- 12 months | 12.00 | 25,000.00 | 0.00 | 18.00 | 354,000.00 |
| Total Order Value . . .                                                                        |       |           |      |       | 354,000.00 |

Rupees : Three Lakh(s) Fifty Four Thousand Only.

## Terms and Conditions :-

**Specification /** Swimming pool maintenance contract, 12 months, includes the supply of Dosing chemicals-TCCA-90, Chlorine, Alum, Nets, Brushes, service person for filter operations, suction sweeping up to 2 hours daily.

**Payment Terms** Rs. 29,500-00 to be paid monthly on submission of GST bill.

**Tax** GST included in the above prices

**Delivery Date** With in 3-4 days

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation** Included in the above prices

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject Items not conforming to quality and specifications, the above order is required for MFP swimming pool maintenance purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** 'Original Invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoices must be sent to HQ office or purchase site office. Proof of delivery/DC can be sent by email.'

Swimming Pool AMC.

For **Mayflower Platinum Welfare Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pragati Consultants**

Name \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Amc List



Version no 1.1

Tax Scheme: GST

Original for Recipient

## TK Elevator India Private Limited

TK Elevator India Pvt. Ltd.

Plot No. 9, Second Floor, #Chan

Tirumalagiry Main Road, Opp. Peter England

500015 SECUNDERABAD (SECUNDERABAD)

INDIA

GSTIN/UAN: 36AABCT6921F1ZF

GST State Code: 36

Page 1 of 2

## Tax Invoice

TAX Invoice No: TS1041007304

SAP Reference No: 8038176599

Invoice date: 14.02.2023

IRN Number:

### Customer Name & Billing Address

MAYFLOWER PLATINUM WELFARE ASSOCIAT

MAYFLOWER PLATINUM WELFARE ASSOCIAT

Sy.82/1 Mallapur Main Road,

Mallapur

500076 HYDERABAD (Telangana)

INDIA

GSTIN/UAN: NOT\_\_REGISTERED

GST TDS No. DECL RECD

GST State Code 36 (TELANGANA)

Customer PAN Bill to AAOAM06B2K

Trade Name MAYFLOWER PLATINUM WELFARE ASSOCIATION

IRN Date:

Due Date: 01.03.2023

Customer number: 3010507859

Contract number: 2500456167

Payment Terms: 15Days net from Document Date

PO / WO No: C-S-4-38-23-1328

PO / WO Date: 19.01.2023

Challan No:

Billing Plan: Half Yearly

Mode of Payment: Direct Transfer

Supply Type: B2C

Invoice type code: INV

### Project Address :3010507859

MAYFLOWER PLATINUM WELFARE ASSOCIAT

MAYFLOWER PLATINUM WELFARE ASSOCIAT

Sy.82/1 Mallapur Main Road,

Mallapur

500076 HYDERABAD (TELANGANA)

INDIA

GSTIN/UAN: NOT\_\_REGISTERED

GST TDS No. DECL RECD

POS State Code: 36 (TELANGANA)

Customer PAN Ship to: AAOAM06B2K

Trade Name MAYFLOWER PLATINUM WELFARE ASSOCIATION

We hereby invoice the following:

| Sr. No. | Description                                                | Total Price |
|---------|------------------------------------------------------------|-------------|
| 1       | Gold Maintenance Contract<br>HSN/SAC: 998718<br>4-38-S1328 | 22,508.52   |

Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off. TK Elevator India Private Limited

#Formerly known as Thyssenkrupp Elevator (India) Private Limited\*

#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)

Telephone: 011-41770200 Fax: 011-41770300 eMail: CIN -

U24239DL1999PTC098162

PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

# 25, Barakhamba Road, C.P., New Delhi-110001

C.A. Account No. 052-665437-001

IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 15-02-2023  
Time: 05:23:15



# TK Elevator India Private Limited

TK Elevator India Pvt. Ltd.

Plot No. 9, Second Floor, #Chan

Tirumalagry Main Road, Opp. Peter England

500015 SECUNDERABAD (SECUNDERABAD)

INDIA

GSTIN/UAN: 36AABCT6921F1ZF

GST State Code: 36

Original for Recipient

Page 2 of 2

## Tax Invoice

TAX Invoice No:

TS1041007384

SAP Reference No:

8038176599

Sr. Description  
No.

Total Price

Billing Period: 28.01.2023 - 27.07.2023



|                          |           |
|--------------------------|-----------|
| Net Value (excl. Tax):   | 22,508.52 |
| Central GST @ 9.00 %     | 2,025.77  |
| State GST @ 9.00 %       | 2,025.77  |
| Rounded Value            | 0.06-     |
| Total Value (Incl. Tax): | 26,560.00 |

Value in words: INR Twenty six thousand five hundred sixty

**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).  
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off: TK Elevator India Private Limited

#Formerly known as thyssenkrupp Elevator (India) Private Limited

#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)

Telephone: 011-41770200 Fax: 011-41770300 eMail: CIN -

U24239DL1999PTC098162

PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

# 25, Barakhamba Road, C.P., New Delhi-110001

C.A. Account No: 052-665437-001

IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 15-02-2023  
Time: 05:23:15