PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-23	Prepared by	M.Mahesh	Serial no.	
Supplier name	Johnson lifts pvt ltd			HO inward no.	
Firm/Company	GVRC	Project	INNOPOLIS	HO received date	
PO/WO date	29-07-22	PO/WO No.	91208	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
10.	TG01012301220	14/10/23	11,37,500/-	□ Yes □ No
11.	TG01012202824	27/01/23	9,10,000/-	□ Yes □ No
12.	TG01012202118	30/11/22	2,27,500/-	□ Yes □ No
13.				
14.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	
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:	22,75,000/-
Amount E – PO / WO value:	22,75,000/-
Amount F – Difference (A – E):	**NIL**
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	**FINAL BILL**

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

APPROVED BY
2023

Purchase Order

 07-12-2023 15:34:47 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Johnson Lifts Private Limited		**Doc No**	91208	206132
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.		**Doc Date**	29-07-2022	
		Quote No	00006/E	
GSTIN 36AAACJ0838Q1Z7	23355894	**Quote Date**	26-05-2022	
23073881/82	9391010323/9391009191	**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	229500 - EQPT-Equipment - Escalator-- - - - Nos *SLIMLINE-Commercial Escalator*	1.00	1,927,966.	0.00	18.00	2,275,000.00
					Total Order Value . . .	**2,275,000.00**

Rupees : Twenty Two Lakh(s) Seventy Four Thousand Nine Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification /	As per your quote dtd. 26/05/2022 for escalator and our negotiated and agreed price email dated 7-7-22, Model-Slimline-commercial
Payment Terms	As per details given in the Letter of confirmation dt. 29-07-2022.
Tax	All taxes included in above price.
Delivery Date	Escalator shall be deliverd by
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	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. 2,27,500/- through Cheque vide. ______(Part payment), dtd.
Other Terms	AMC charges shall be @ 1,05,000-00(Excl. GST), for 1 st year after warranty,there after 5% increse for 2nd and 3 rd, 6% increse for 4th and 5th year on AMC charges.
Completion Date	As per details given in the Letter of confirmation dt. 29-07-2022.
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in
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 HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Johnson Lifts Private Limited***

Name : ______________________

Name : ______________________

Date : __/__/____

Escalator

Site Copy

Po - 91208

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 80a829bbe59d7492c15895e368df3ddc6c473dccba563388f9be5cd0983d0ce3

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GV RESEARCH CENTERS PRIVATE LIMITED 0 SOHAM MANSION 5 4-187/3 & 4 M G ROAD M G ROAD SECUNDERABAD PIN: 500003 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GV RESEARCH CENTERS PRIVATE LIMITED INNOPOLIS SY NO:542, GENOME VALLEY, THURKAPALLY, SHAMEERPET HYDERABAD PIN: 500078 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012301220 Date : 14-OCT-2023 Job No : E-9712 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ231001238 Category : Works Contract Service Tax Payable under Reverse charge : NO

Cust. WO/PO : PITN11230300006 Dtd.02/03/2023

S.No	Description	HSN/SAC	Qty	Basic value	SGST,		CGST	
1	Claim upto 100% against Supply and Installation of 1 No. SJEC-JOHNSON SLIMLINE - COMMERCIAL ESCALATOR for your Project	995466	-	963983.06	9%	86758.47	9%	86758.47
				963983.06		86758.47		86758.47

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2157 Date 21/12/23 Sign.

Amount in words: Indian Rupees ELEVEN LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

Total Invoice Value 1137500.00

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. **Payment advice to be sent to Email: info@johnsonliftsltd.com**
5. 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 : **JLIFTSTG01193871**

E.& O.E.

Po-91208

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: b2eb02fad488951fb6c0469e8ab51b7a398767e3e8f9a2ae1d51e0e4fadb5225

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GV RESEARCH CENTERS PRIVATE LIMITED 0 SOHAM MANSION 5-4-187/3 & 4 M G ROAD M G ROAD SECUNDERABAD PIN: 500003 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GV RESEARCH CENTERS PRIVATE LIMITED INNOPOLIS SY NO:542, GENOME VALLEY, THURKAPALLY, SHAMEERPET HYDERABAD PIN: 500078 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012202824 Date : 27-JAN-2023 Job No : E-9712 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ230102827 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 50% against Supply and Installation of 1 No. SJEC-JOHNSON SLIMLINE - COMMERCIAL ESCALATOR for your Project	995466	-	771186.44	9%	69406.78	9%	69406.78
				771186.44		69406.78		69406.78

ADI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 7158 Date 6/12/23 Sign.

Amount in words: Indian Rupees NINE LAKH TEN THOUSAND ONLY

Total Invoice Value 910000.00

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 : **JLIFTSTG01193871**

E.& O.E.

B-91208

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 54e691b6f8a5da4b330786fba49a0f2cffb020ea2f80c21832dc74217b3ca629

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GV RESEARCH CENTERS PRIVATE LIMITED 0 SOHAM MANSION 5-4-187/3 & 4 M G ROAD M G ROAD SECUNDERABAD PIN: 500003 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	**GV RESEARCH CENTERS PRIVATE LIMITED** INNOPOLIS SY NO:542, GENOME VALLEY, THURKAPALLY, SHAMEERPET, HYDERABAD PIN: 500078 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012202118 Date : 30-NOV-2022 Job No : E-9712 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ221102121 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 10% against Supply and Installation of 1 No. SJEC-JOHNSON SLIMLINE - COMMERCIAL ESCALATOR for your Project	995466	–	192796.62	9%	17351.69	9%	17351.69
				192796.62		17351.69		17351.69
						Total Invoice Value		227500.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7159 Date 6/12/22 Sign.

Amount in words: Indian Rupees TWO LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

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 : **JLIFTSTG01193871**

E.& O.E.