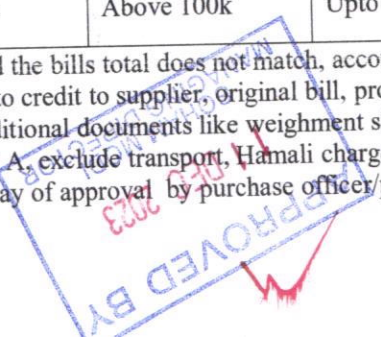


PURCHASE DIVISION
Advice for approval for credit to supplier

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.



Purchase Order

Page(s) 1 Of 1

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
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7 23355894
23073881/82 9391010323/9391009191

Doc No	91208	206132
Doc Date	29-07-2022	
Quote No	00006/E	
Quote Date	26-05-2022	
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 delivered by

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty 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-9/208

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

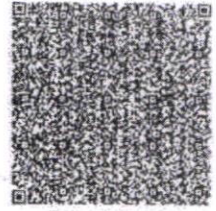
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 80a829bbe59d7492c15895e368df3ddc6c473dccba563388f9be5cd0983d0ce3



Details Of Customer (Bill To)
GV RESEARCH CENTERS PRIVATE LIMITED

0
SOHAM MANSION
5 4-287/3 & 4
M G ROAD
M G ROAD
SECUNDERABAD
PIN: 500003

GSTIN No. 36AAHCG4562D1ZP

State Code : 36 State : TELANGANA

Place of Supply / Delivery

GV RESEARCH CENTERS PRIVATE LIMITED

INNOPOLIS
SY NO:542,
GENOME VALLEY,
THURKAPALLY,
SHAMEERPET
HYDERABAD
PIN: 500078

GSTIN No. 36AAHCG4562D1ZP

State Code : 36 State : TELANGANA

Invoice Details

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
						86758.47
				963983.06	86758.47	86758.47

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

Total Invoice Value

1137500.00

- 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.
- Payment advice to be sent to Email: info@johnsonlifts.com
- 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: JLISTGTG01193871

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

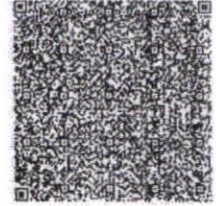
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.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 INNAPOLIS 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 SUMLINE - COMMERCIAL ESCALATOR for your Project	995466	-	771186.44	9%	69406.78
						9%
						69406.78
				771186.44	69406.78	69406.78



Amount in words: Indian Rupees NINE LAKH TEN THOUSAND ONLY

Total Invoice Value 910000.00

- 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 : JLIFTSTG01193871

E.&O.E.

B-91208

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 3-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

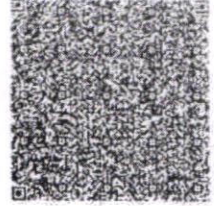
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 54e691b6f8a5da4b330786fba49a0f2c9b020ea2f80c21832dc74217b3ca629



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 INNOPOUS 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
				192796.62	17351.69	17351.69



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

Total Invoice Value 227500.00

- 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: JLIFTSTG01193871

E.&O.E.