

PURCHASE DIVISION
Advice for approval for credit to supplier

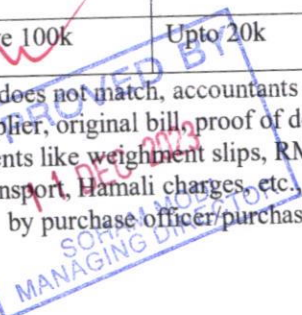
Date:	07-12-23	Prepared by	M.Mahesh	Serial no.	
Supplier name	Johnson lifts pvt ltd			HO inward no.	
Firm/Company	GVRC	Project	INNOPOLIS	HO received date	
PO/WO date	14/10/22	PO/WO No.	91412	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TG01012300906	23/08/23	5,93,750/-	☐ Yes ☐ No
3.	TG01012202369	23/12/23	17,81,250/-	☐ Yes ☐ No
5.	TG01012300699	19-07-23	2,30,250/-	☐ Yes ☐ No
7.	TG01012300698	19-07-23	9,21,000/-	☐ Yes ☐ No
9.	TG01012202368	23-12-22	2,30,250/-	☐ Yes ☐ No

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:				37,56,500/-
Amount E – PO / WO value:				54,45,000/-
Amount F – Difference (A – E):				16,88,500/-
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		PART 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 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.



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	91412	206220
Doc Date	29-08-2022	
Quote No	01080/E	
Quote Date	15-07-2022	
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 556200 - EQPT-Equipment - Lift-- - 24pax - Nos Sukranti-5stop-1.25mps speed - Block 4545-East side	1.00	2,012,711.	0.00	18.00	2,374,999.99
2 564900 - EQPT-Equipment - Lift-- - - Nos 16 pax, Sukranti-5stop-1.25mps speed - Atrium	2.00	1,300,847.	0.00	18.00	3,070,000.01
Total Order Value . . .					5,445,000.00

Rupees : Fifty Four Lakh(s) Fourty Five Thousand Only.

Terms and Conditions :-

Specification / As per your quote dtd. 15/07/2022 for Lift & our negotiated and agreed price email dated 27-08-2022, Model- Sukranti. Speed-1.25mps.

Payment Terms As per details given in the Letter of confirmation dt.29-8-22.

Tax All taxes included in above price.

Delivery Date Lift shall be delivered by 1st week of November.

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 15% as advance along with purchase order Rs. 8,16,750/- through Cheque vide. _____(Part payment), dtd.

Other Terms AMC charges shall be @4% of the PO value+GST per lift, for 1st year after warranty there after 5% increse on AMC charges per lift for 5years.

Completion Date As per details given in the Letter of confirmation dt.29-8-22

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 : _____

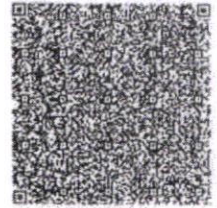
Name : _____

Date : __/__/__

8/12

ORIGINAL FOR RECIPIENT

I.R.N: 0b2165fa85f68b2381563f073897b29aaed983df161d75f66fdc5f3a06885cf7



Tax Payable under Reverse charge : NO

Amount in words: Indian Rupees NINE LAKH TWENTY ONE THOUSAND ONLY

Total Invoice Value	921000.00
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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

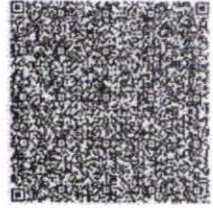
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 214671edf67b2e391e1c44a2e1e06f5c6818d9e136c0339b6e2a6e2e59473260



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. 36AAHCG4562D12P State Code: 36 State: TELANGANA	GV RESEARCH CENTERS PRIVATE LIMITED BLOCK 454S EAST SIDE, SY NO: 542, GENOME VALLEY, THURKAPALLY, HYDERABAD PIN: 500073 GSTIN No. 36AAHCG4562D12P State Code: 36 State: TELANGANA	GST Invoice No : TG01012202368 Date : 23-DEC-2022 Job No : L-R3383 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ221202371 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	OGST
1	Claim upto 15% against Supply and Erection of 1 No. JOHNSON 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	-	195127.12	9%	17561.44
					9%	17561.44
				195127.12		17561.44



Amount in words: Indian Rupees TWO LAKH THIRTY THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value 230250.00

- 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 : JLIFTSTG01193871

E.&O.E.

Po-91412

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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

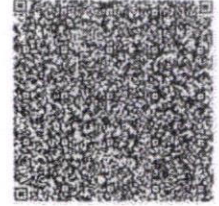
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 4d7644346adc0a48854c980a0fb954f15c33adc2d2bc08415015c262498b9200



Details Of Customer (Bill To)

GV RESEARCH CENTERS PRIVATE LIMITED

0

SOHAM MANSION

5-4-187/3 & 4

M G ROAD

M G ROAD

SECUNDERABAD

PIN: 500003

GSTIN No 36AAHCG4562D12P

State Code : 36 State : TELANGANA

Place of Supply / Delivery

GV RESEARCH CENTERS PRIVATE LIMITED

GV RESEARCH CENTERS PRIVATE LIMITED

BLOCK 4545, EAST SIDE,

SY NO:542,

GENOME VALLEY,

THURKAPALLY

HYDERABAD

PIN: 500073

GSTIN No 36AAHCG4562D12P

State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No : TG01012300699

Date : 19-JUL-2023

Job No : L-R3384

Branch Code : TG01

Cust. Code : C94689

Ref No : TG01INMAJ230700708

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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	-	195127.12	9%	17561.44
						17561.44
				195127.12		17561.44
					17561.44	17561.44
						230250.00

Amount in words: Indian Rupees TWO LAKH THIRTY THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value 230250.00

- 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

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

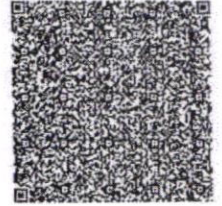
GSTIN NO : 36AAACI0838Q1Z7

PAN : AAACI0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 864efb14fd1b074420b5c78c3f8164d7aef3a8f94afc7f3123a6cc9f2726a764



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 GV RESEARCH CENTERS PRIVATE LIMITED BLOCK 4545 EAST SIDE, SY NO:542, GENOME VALLEY, THURKAPALLY HYDERABAD PIN: 500073 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012300906 Date : 23-AUG-2023 Job No : L-R3385 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ230800918 Category : Works Contract Service Tax Payable under Reverse charge : NO

S. No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 24 PASSENGER LIFT (1632 Kgs) Electric SUKRANTI Lift for your Building	995466	--	503177.96	9%	45286.02
				503177.96	45286.02	45286.02

Amount in words: Indian Rupees FIVE LAKH NINETY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Total Invoice Value 593750.00

- 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@johnsonliftsLtd.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 : JLIFTSTG01193871

E & O.T.E.

Po-91412

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

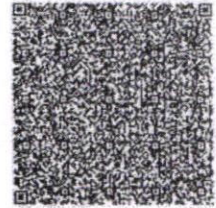
GSTIN NO : 36AAACI0838Q1Z7

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 4b73cac21e272bb3c68f4234e7c3a2668b3e6be31ef8d948678934dbf56e0959



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 GV RESEARCH CENTERS PRIVATE LIMITED BLOCK 4545 EAST SIDE, SY NO:542, GENOME VALLEY, THURKAPALLY HYDERABAD PIN: 500073 GSTIN No. 36AAHCG4562D1ZP State Code: 36 State : TELANGANA	GST Invoice No : TG01012202369 Date : 23-DEC-2022 Job No : L-R3385 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ221202372 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 24 PASSENGER LIFT (1632 Kgs) Electric SUKRANTI Lift for your Building	995466	--	1509533.90	9%	135858.05
					9%	135858.05
				1509533.90	135858.05	135858.05



Amount in words: Indian Rupees SEVENTEEN LAKH EIGHTY ONE THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value

1781250.00

- 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.
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For Johnson Lifts Private Limited

M
PADMA
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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 : JLIFTSTG01193871

E. & O.E.