

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                       |                                                                                                                                                      |                               |                                                          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                  | 17-04-2024            | Prepared by                                                                                                                                          | M.Mahesh                      | Serial no.                                               |                  |
| Supplier name                                                                                                                                                                                                                          | JOHNSON LIFTS PVT LTD |                                                                                                                                                      |                               | HO inward no.                                            |                  |
| Firm/Company                                                                                                                                                                                                                           | MRM - LLP             | Project                                                                                                                                              | GMR                           | HO received date                                         |                  |
| PO/WO date                                                                                                                                                                                                                             | 03/10/22              | PO/WO No.                                                                                                                                            | 95706                         | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.              | Bill date                                                                                                                                            | Bill amount                   | Original attached                                        |                  |
| 13.                                                                                                                                                                                                                                    | TG01012203069         | 20/02/23                                                                                                                                             | 2,37,750/-                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 14.                                                                                                                                                                                                                                    | TG01012301557         | 15/11/23                                                                                                                                             | 9,51,000/-                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 15.                                                                                                                                                                                                                                    | TG01012302547         | 26/03/24                                                                                                                                             | 3,96,250/-                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 16.                                                                                                                                                                                                                                    |                       |                                                                                                                                                      |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                       |                                                                                                                                                      |                               |                                                          |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                       |                                                                                                                                                      |                               |                                                          |                  |
| MRN nos.:                                                                                                                                                                                                                              |                       |                                                                                                                                                      | Proof of delivery matches MRN | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                       |                       |                                                                                                                                                      |                               |                                                          |                  |
| Amount C –Other Debits :                                                                                                                                                                                                               |                       |                                                                                                                                                      |                               |                                                          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                       |                                                                                                                                                      |                               |                                                          | 15,85,000/-      |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                       |                                                                                                                                                      |                               |                                                          | 15,85,000/-      |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                       |                                                                                                                                                      |                               |                                                          | 0/-              |
| Quantity received as per PO /WO                                                                                                                                                                                                        |                       | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                          |                  |
| Close PO / WO                                                                                                                                                                                                                          |                       | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                          |                  |
| Payment – due date                                                                                                                                                                                                                     |                       | <b>FINAL BILL</b>                                                                                                                                    |                               |                                                          |                  |
|                                                                                                                                                                                                                                        |                       |                                                                                                                                                      |                               |                                                          |                  |
|                                                                                                                                                                                                                                        |                       |                                                                                                                                                      |                               |                                                          |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer      | Purchase Manager                                                                                                                                     | M/D                           | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | M.Mahesh              |                                                                                                                                                      |                               |                                                          |                  |
| Sign:                                                                                                                                                                                                                                  |                       |                                                                                                                                                      |                               |                                                          |                  |
| Date                                                                                                                                                                                                                                   | 17/04/24              |                                                                                                                                                      |                               |                                                          |                  |
| 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

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Johnson Lifts Private Limited  
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

**GSTIN** 36AAACJ0838Q1Z7 23355894  
23073881/82 9391010323/9391009191

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 95706                   | 193993 |
| <b>Doc Date</b>   | 03-01-2023              |        |
| <b>Quote No</b>   | MOM                     |        |
| <b>Quote Date</b> | 27-08-2022              |        |
| <b>SupplyType</b> | 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<br>Service Lift - 15 Passenger Lift 8 stop, 8 openings with machine roomless - Mini Sukranti(MRL) | 1.00 | 1,343,220. | 0.00 | 18.00 | 1,585,000.00        |
| <b>Total Order Value . . .</b>                                                                                                                                                |      |            |      |       | <b>1,585,000.00</b> |

Rupees : Fifteen Lakh(s) Eighty Five Thousand Only.

**Terms and Conditions :-**

**Specification /** As per the rates negotiated on 27-8-22, MOM, Brand will be Johnson Lifts, 15 pax, 8 stops, 8 openings with machine room less, H Block purpose

**Payment Terms** As per details given in the Letter of confirmation dt.....

**Tax** All taxes included in above price.

**Delivery Date** Lift shall be delivered with on two months from date of po

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, 8309938133

**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. 2,37,750/- 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% increse on AMC charges per lift for 5yrs above order is for near 4 meter staircase area near 110 & 111.  
As per details given in the Letter of confirmation dt.....

**Completion Date**

**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

**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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

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

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

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

P.O: 95706

## 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: 5199b9fbf1d6d7d4c7325aa4e663f6954ae2a55d8b0424beeecec32a9435e8b1



| Details Of Customer (Bill To)         | Place of Supply / Delivery        | Invoice Details                   |
|---------------------------------------|-----------------------------------|-----------------------------------|
| MODI REALTY MALLAPUR LLP              | MODI REALTY MALLAPUR LLP          | GST Invoice No: TG01012203069     |
| 0                                     |                                   | Date : 20-FEB-2023                |
| 5-4-187/3 & 3                         | 'H' BLOCK,                        | Job No : L-R8426                  |
| II FLOOR                              | GULMOHAR RESIDENCY,               | Branch Code : TG01                |
| SOHAM MANSION                         | SY NO:19,                         | Cust. Code : C98634               |
| M G ROAD                              | MALLAPUR,                         | Ref No : TG01INMAJ230203072       |
| SECUNDERABAD                          | HYDERABAD                         | Category : Works Contract Service |
| PIN: 500013                           | PIN: 500076                       |                                   |
| GSTIN No. 36AAEFM1459R1ZP             | GSTIN No. 36AAEFM1459R1ZP         |                                   |
| State Code : 36 State : TELANGANA     | State Code : 36 State : TELANGANA |                                   |
| 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 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI - MR Lift for your Building | 995466  |     | 201483.06   | 9%       | 18133.47 |
|      |                                                                                                                                             |         |     |             |          | 18133.47 |
|      |                                                                                                                                             |         |     | 201483.06   | 18133.47 | 18133.47 |

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

Total Invoice Value

237750.00

- 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 : J1IFTSTG01217103

E&amp;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

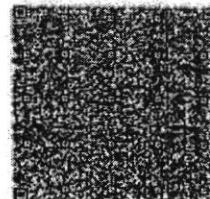
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: e9e03b0cf8eb8e99b9ae397b75d30ea65afdd2d36e54a43ba358ef11c80aa9e7



| Details Of Customer (Bill To)                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                            | Place of Supply / Delivery                                                                                                                                                                                             |     | Invoice Details                                                                                                                                                                                                                   |                               |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|
| <b>MODI REALTY MALLAPUR LLP</b><br>0<br>S-4-187/3 & 3<br>II FLOOR<br>SOHAM MANSION<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500013<br>GSTIN No. 36AAEFM1459R1ZP<br>State Code : 36 State : TELANGANA                                                                                                                                                                                                                                                                                       |                                                                                                                                            | <b>MODI REALTY MALLAPUR LLP</b><br>MODI REALTY MALLAPUR LLP<br>'H' BLOCK,<br>GULMOHAR RESIDENCY,<br>MALLAPUR<br>MALLAPUR<br>HYDERABAD<br>PIN: 500076<br>GSTIN No. 36AAEFM1459R1ZP<br>State Code : 36 State : TELANGANA |     | GST Invoice No: TG01012301557<br>Date : 15-NOV-2023<br>Job No : L-R8426<br>Branch Code : TG01<br>Cust. Code : C98634<br>Ref No : TG01INMAJ231101605<br>Category : Works Contract Service<br>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 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI -MR LIFT for your Building | 995466                                                                                                                                                                                                                 |     | 805932.20                                                                                                                                                                                                                         | 9%                            | 72533.90 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                            |                                                                                                                                                                                                                        |     | 805932.20                                                                                                                                                                                                                         | 72533.90                      | 72533.90 |
| Amount in words: Indian Rupees NINE LAKH FIFTY ONE THOUSAND ONLY                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                            |                                                                                                                                                                                                                        |     |                                                                                                                                                                                                                                   | Total Invoice Value 951000.00 |          |
| <p>1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.</p> <p>2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account.</p> <p>3. Payee Cheque / Draft, Subject to Realization.</p> <p>3. Cash Payment Will Not be Accepted.</p> <p>4. Payment advice to be sent to Email: info@johnsonliftsLtd.com</p> <p>5. This is a computer generated Invoice. No manual signature required.</p> |                                                                                                                                            |                                                                                                                                                                                                                        |     | <p>For Johnson Lifts Private Limited</p> <p><b>M PADMA NABAN</b></p> <p>Authorised Signatory</p>                                                                                                                                  |                               |          |
| Address of Principal place of Business : Plot No. B-31 (Part), Tie Balaragar, Hyderabad 500037                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                            |                                                                                                                                                                                                                        |     |                                                                                                                                                                                                                                   |                               |          |
| Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLISTSG01217103                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                            |                                                                                                                                                                                                                        |     |                                                                                                                                                                                                                                   |                               |          |

E &amp; O.E.

## TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

III,

BALANAGAR,

HYDERABAD 500037

Phone : 010-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

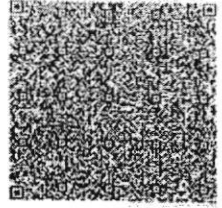
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 23df4a7e4f45bf24f9bdaefc111eaa470e7996f6b551c133e61e84e28c1266b6



| Details Of Customer (Bill To)         |  | Place of Supply / Delivery        |  | Invoice Details                   |  |
|---------------------------------------|--|-----------------------------------|--|-----------------------------------|--|
| MODI REALTY MALLAPUR LLP              |  | MODI REALTY MALLAPUR LLP          |  | GST Invoice No : TG01012302547    |  |
| 0                                     |  | MODI REALTY MALLAPUR LLP          |  | Date : 26-MAR-2024                |  |
| 5-4 18/7/3 & 3                        |  | 'H' BLOCK,                        |  | Job No : L-R8426                  |  |
| II FLOOR                              |  | GULMOHAR RESIDENCY,               |  | Branch Code : TG01                |  |
| SOHAM MANSION                         |  | MALLAPUR                          |  | Cust. Code : C98634               |  |
| M G ROAD                              |  | MALLAPUR                          |  | Ref No : TG01INMAJ240302703       |  |
| SECUNDERABAD                          |  | HYDERABAD                         |  | Category : Works Contract Service |  |
| PIN: 500013                           |  | PIN: 500076                       |  |                                   |  |
| GSTIN No. 36AAEFM1459R1ZP             |  | GSTIN No. 36AAEFM1459R1ZP         |  |                                   |  |
| State Code : 36 State : TELANGANA     |  | State Code : 36 State : TELANGANA |  |                                   |  |
| 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 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI - MRI lift for your Building | 995466  |     | 335805.08   | 9%   | 30222.46 |
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Amount in words: Indian Rupees THREE LAKH NINETY SIX THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value

396250.00

- 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 : J1LIFTSTG01217103

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