

Date:15.04.23

To
Audit Team

As present work progress we are not have any AMC Payments for equipment's at GMR site.

Thanks you

Regards,
SK.Goushee Begum
Admin/Junior Engineer
GMR Site



Company: Modi Realty Mallapur		Site: GMR		List of AMC Equipment payments of Lifts		Date: 15.04.23	
S. no	Job No	Block	Lift type - Brand	Handover date	AMC		
1	L-P8871	A	Passenger - Johnson	05-05-2022	NA		
2	L-P8872	F	Passenger - Johnson	14-08-2023	NA		
3	L-P8873	D	Service - Johnson	27-05-2023	NA		
4	L-P8874	B	Service - Johnson	10-08-2022	NA		
5	L-P8875	C	Service - Johnson	25-07-2023	NA		
6	L-R5001	G	Passenger - Johnson	30-11-2023	NA		
7	L-R5002	H	Passenger - Johnson	-	Handover pending		
8	L-R5003	Club House	Passenger - Johnson	23-12-2023	NA		
9	L-R8426	H	Service - Johnson	29-03-2024	NA		
10	L-R8427	C	Passenger - Johnson	29-02-2024	NA		
11	11657979	A	Service - Schindler	23-06-2022	NA		
12	11657981	B	Service - Schindler	30-06-2022	NA		
13	11657982	D	Service - Schindler	27-01-2023	NA		
14	11657987	G	Service - Schindler	28-02-2023	NA		
15	11657986	F	Service - Schindler	23-12-2023	NA		
16	-	A	Passenger - Ask Genuine	15-02-2024	NA		
17	-	B	Passenger - Ask Genuine	05-01-2024	NA		



Site:GMR

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1	Escorts Generators	62.5 kva
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APPROVED BY  PROJECT MANAGER
MAY 2024

Company:Modi Realty, Mallapur											
Site:GMR											
List of AMC Equipment payments of Sweeping Machine											
Date:15.04.23											
S. no	Item Description	Model&Serial No	Qty	Units	Status	Used For	Handover dt	AMC	AMC Start Dt	AMC End Dt	Remarks
1	Sweeping machine1	E 4545-10270393	1.00	Nos	Working	A&B&C Block	8-Jul-2022	Applicable	-	-	Applicable But AMC not done
2	Sweeping machine2	E 4545-10A00560	1.00	Nos	Working	D&F Block	3-Jul-2023	NA	-	-	

APPROVED BY

PROJECT MANAGER

[illegible]

APPROVED
PROJECT MANAGER
May 2004