Company:Modi Realty Mallapur

Site:GMR

List of AMC Equipment payments of Lifts

Date:15.04.24

S. no	Job No	Block	Lift type -Brand	Handover date	AMC	AMC Start Dt	AMC End Dt	Remarks
1	L-P8871	A	Passenger - Johnson	05-05-2022	Appliable	18-05-2023	31-05-2024	
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	Applicable	15-07-2023	31-07-2024	
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 Hous	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	-	-	

APPROVED BY
17 MAY 2024
PROJECT MANAGER

Company:Modi Realty Mallapur											
Site:GMR											
List of AMC Equipment payments Generator											
Date:15.04.24											
S. no	Item Description	Capacity	Qty	Units	Status	Used For	Handover dt	AMC	AMC Start Dt	AMC End Dt	Remarks
1	Escorts Generators	62.5 kva	1.00	Nos	Working	C&D Block	28-Apr-2023	NA	-	-	
2	Escorts Generators	82.5 kva	1.00	Nos	Working	E&F Block	12-Oct-2023	NA	-	-	
3	Escorts Generators	62.5 kva	1.00	Nos	Working	G&H Block	28-Apr-2023	NA	-	-	
4	Escorts Generators	62.5 kva	1.00	Nos	Working	A&B block	28-Sep-2021	Applicable	03-05-2023	02-05-2024	

APPROVED BY

17 MAY 2024

PROJECT MANAGER

MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com
GSTIN: 36AAVFM6593K1Z9

ORIGINAL FOR CUSTOMERS	✓
DUPLICATE FOR SUPPLY/TRANSPORT	✗
DUPLICATE FOR SUPPLY/TRANSPORT	✗

INVOICE

			TRANSPORT MODE:
INVOICE NO: ME/135/23-24.			VEHICLE NUMBER:
INVOICE DATE: 08-11-23.			DATE OF SUPPLY:
REVERSE CHARGE (Y/N):			PLACE OF SUPPLY:
STATE: TELENGANA	CODE	36	

YOUR P.O: NO: 20230503023, DATED: 03-05-2023.

Bill to Party			Ship to Party	
NAME: GULMOHAR WELFARE ASSOCIATION			NAME: GULMOHAR WELFARE ASSOCIATION	
ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-500076.			ADDRESS: SY. NO. 19 MALLAPUR, HYDERABAD-500076.	
GSTIN: NIL			GSTIN: NIL	
STATE: TELENGANA	CODE	36	STATE: TELENGA NA.	CODE 36

S. No.	PRODUCT DESCRIPTION	HSN/ SAC CODE	UOM	QTY	RATE	AMOUNT	TAXABLE VALUE
1	CHARGES FOR ANNUAL MAINTAINANCE CONTRACT FOR YOUR 62.5 KVA DG SET 50% BALANCE OUT OF RS.12,000/- CONTRACT PERIOD IS FROM : 03-05-2023 TO 02-05-2024.		JOB	1	6,000.00	6,000.00	6,000.00

...PUR LLP
No 1006 28/11/23
2023/11/28026

Total Invoice amount in words		
(RUPEES SEVEN THOUSAND AND EIGHTY ONLY)	TOTAL AMOUNT BEFORE TAX	6,000.00
	ADD:CGST @9%	540.00
	ADD:SGST @9%	540.00
	TAX AMOUNT :GST	1,080.00
	TOTAL AMOUNT AFTER TAX	7,080.00
	GST on Reverse Charge	NIL

Bank Details
DHANALAXMI BANK LTD
S.R.NAGAR.
Bank A/C: 018805300002984.
Bank IFSC: DLXB0000188.

Terms & conditions
1 SUBJECT TO HYDERABAD JURISDICTION.

common seal

Certified that the particulars given above are true and correct.

For MEGA ENGINEERING.

Authorised signatory

Annual Maintenance Contract

Johnson
LIFTS & ESCALATORS

Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER
B. Block .

Ref. No: PO 79797 **SMH9311** **Cont.Type :** **PSM** **Date:** 12-MAY-2023

Lift No./s: L-P8874

Name & Address of Client: MODI REALTY MALLAPUR LLP GMWA
0
SOHAM MANSION
M G ROAD
SECUNDERABAD 500013

Installation Address: MODI REALITY
NEAR NFC
MALLAPUR 500076

Contract Amount (Basic) 86700/-Per Lift

SGST 9% + CGST 9% 15606/-

Total Contract Amount ~~102306/-~~ **Per Lift** 68,204/-

Period of Contract: From 15/07/2023 To 31/07/2024

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : PRABHAKAR.P	Service Sales Exe Name :
Contact Number : 9502277299	Contact Number :
Email ID: prabhakar@modiproperties.com	Signature : Date :
Signature (Authorised Signatory): [signature]	Approved By :
Designation With Seal: Sr. Mgr. Procurement	Signature (Authorised Signatory):
	Name & Designation:

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer.
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.
Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336
Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q **CIN NO : U27209TN1981PTC008718** **Our GST No. 36AAACJ0838Q1Z7**

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
PLOT NO.B-31 (PART) TIE, BALANAGAR, HYDERABAD-500037 Phone No:040-23078881, 23078882, 23078883

Please refer Overleaf for Terms & Conditions

August 2020

Annual Maintenance Contract

Johnson LIFTS & ESCALATORS

Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: AMock **SMH9311** Cont.Type : **PSM** Date: 27-MAY-2023

Lift No./s: PO 79789 **L-P8871**

Name & Address of Client: ~~MODI REALTY MALLAPUR LLP~~ GMWA .
0
SOHAM MANSION
M G ROAD
SECUNDERABAD 500013

Installation Address: MODI REALITY
HYDERABAD
HYDERABAD 500076

Contract Amount (Basic) 64800/-Per Lift

SGST 9% + CGST 9% 11664/-

Total Contract Amount **~~76464/-~~ Per Lift** 50,976/-

Period of Contract: **From 18/05/2023 To 31/05/2024**

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : PRABHAKAR.P	Service Sales Exe Name :
Contact Number : 9502277299	Contact Number :
Email ID: prabhakar@modiprop.com	Signature : Date :
Signature (Authorised Signatory): PA	Approved By :
Designation With Seal: Sr. Mgr. Purchase	Signature (Authorised Signatory):
	Name & Designation:

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q **CIN NO : U27209TN1981PTC008718** **Our GST No. 36AAACJ0838Q1Z7**

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
PLOT NO.B-31 (PART) TIE, BALANAGAR, HYDERABAD-500037 Phone No:040-23078881, 23078882, 23078883

Please refer Overleaf for Terms & Conditions

August 2020

Company:Modi Realty Mallapur										
Site:GMR										
List of AMC Equipment payments of RO Plant										
Date:15.04.24										
S. no	Item Description	Capacity	Qty	Units	Status	Handover dt	AMC	AMC Start Dt	AMC End Dt	Remarks
1	Ro plant	500 LPH	1.00	Nos	Not Working	23-May-2021	NA	-	-	

10 MAY 2024
PROJECT MANAGER

Company:Modi Realty Mallapur

Site:GMR

List of AMC Equipment payments of Sweeping Machine

Date:15.04.24

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	-	-	
3	Sweeping machine3	E 4545-10A01305	1.00	Nos	Working	G&Club house	7-Mar-2024	NA	-	-	

A... BY
18 MAY 2024
PROJECT MANAGER