

DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

Transfer of Goods for Works Contract Service

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TE,

BALANAGAR,

HYDERABAD 500037

State : TELANGANA

GSTIN : 36AACA083801Z7

Phone : 040-23078881,

23078882, 23078883

State Code : 36

PAN : AAACJ08380

Consignee

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TE,

BALANAGAR,

HYDERABAD 500037

GSTIN No. 36AACA083801Z7
State : TELANGANA

State Code : 36

State : TELANGANA

State Code : 36

Place of Delivery / Place of Supply

C98634

MODI REALTY MALLAPUR LLP

MODI REALTY MALLAPUR LLP

4TH BLOCK,

GULMOHAR RESIDENCY,

MALLAPUR

MALLAPUR

PIN: 500076

GSTIN: 36AAEFM1459H1ZP

Job No. : L-R8426

Category : For execution of Works Contract

Rel No : DOTG07240500205

GENISS

Tax Payable under Reverse charge : NO

OPERATION STORE

S.No	Description	HSN	Qty & UOM	Value	SGST	CGST
	PARTS OF LIFT	84313100	1 LOT	20363.93	9%	1832.75
	(Details as per Annexure)					
INWARD MODI REALTY MALLAPUR LLP Word No. <u>15472</u> Dt. <u>20/5/24</u> Received By: <u>[Signature]</u> MPIN No. <u>[Signature]</u>						
Total				20363.93	1832.75	1832.75
Total Invoice Value				24029.43		

Rupees: Twenty Four Thousand Two only Nine And Paise Forty Three Only

Mode of Transport
Name of the Transporter RAMAKRISHNAN L

Vehicle No.

Goods Despatched From HYDERABAD
Goods Delivered to HYDERABAD

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

Authorized Signatory

Address of Principal place of Business : Plot No.B-31 (Part), The Balanagar, Hyderabad 500037

Registered and Corporate Office : No.1 East Main Road, Anna Nagar Western Extension, Chennai 600101.

WEBSITE : www.johnsonliftsld.com

CIN : U27209TN1981PTCO08718

E-MAIL ID : info@johnsonliftsld.com

E & O E

Materials received and Acknowledged by:

Name :

Sign :

Emp No :

Date :

Ph No :

JOHNSON LIFTS PRIVATE LIMITED

Plot No.B-31 (Part), Tle. Balanagar, Hyderabad-500037 Ph: Phone : 040-23078881, 23078882, 23078883
GSTIN No. 36AAACJ083801Z7

ANNEXURE

Page : 1

GST DC No : TG01142404082
Issue No : SITG01240500312

Ref.No : DOTG01240500205

Date : 11/05/2024

S.No	Matl ID	Product Code	Description	Qty	UOM
1	7455	SB038C	SPIEN 12V DC (REVERSE HORN)	1.00	NOS
2	22868	400 300 1719	SP2 OVER LOAD ANNUNCIATOR 24V DC	1.00	NOS
3	45074	400 565 1558	ECW-S110 (FOR OVERLOAD DEVICE)	1.00	NOS
4	45228	400 400 1723	ARD ANNUNCIATOR 12-48 V DC TELUGU+ENGLISH H1701B	1.00	NOS
5	46555	400 400 1723	MAIN LIMIT SWITCH ASSY NC TYPE 90-50-00-00	1.00	NOS
6	75391	400 400 1872	THREE WAY INTERCOM(PRESS AND SPEAK) SPEAKER	1.00	NOS
7	75392	400 400 1873	BH123/Z	1.00	NOS
8	129491	400 400 2058	THREE WAY INTERCOM(PRESS&SPEAK) HANDSET BH123/M	1.00	NOS
9	144462	400 401 1115	EMERGENCY LIGHT LAMP BOARD LED TYPE (HIGH BRIGHT	1.00	NOS
10	146488	400 503 1497	15NOS LED) - ESBBE	1.00	NOS
11	147101	400 400 2152	BATTERY 12V 7AH-MODEL 12AVL007-SMF-VRLA-AMARON	1.00	NOS
12	153208	400 400 2850	LED DOWN LIGHTER PRIME PLUS ULTRA GLOW, 5W, 240V	1.00	NOS
13	161757	420 100 1018	50HZ 500 LM, COOL DAY LIGHT	1.00	NOS
14	169689		8500K 929002627301 PHILIPS	1.00	NOS
15	169690		EMERGENCY LIGHT CHARGER WITHOUT TIMER SUITABLE	1.00	NOS
16	169692		FOR 7AH BATTERY	1.00	NOS
			5X7 VERTICAL DOT MATRIX LED SLIM DISPLAY - AMBER	1.00	NOS
			COLOUR, SP3, SG-HCB-R2	1.00	NOS
			5X7 VERTICAL DOT MATRIX LED SLIM DISPLAY - AMBER	1.00	NOS
			SCREEN SENSOR EASYGAR100 (OPD SY-2000-32) 154	1.00	NOS
			BEAM WITH POWER SUPPLY (SPS-2)	1.00	NOS
			D&P CUM UP&DN PUSH BUTTON COVER ASSY (TYPE 1)	1.00	NOS
			(LOPSUPR/SIMLEXNIC3000/OSDRV/VJ/1511N/WA	1.00	NOS
			4)	1.00	NOS
			D&P CUM UP PUSH BUTTON COVER ASSY	1.00	NOS
			(LOPSUPR/SIMLEXNIC3000/OSDRV/VJ/1511N/WA	1.00	NOS
			LI/FR/SS/20/N4)	1.00	NOS
			D&P CUM DN PUSH BUTTON COVER ASSY	1.00	NOS
			(LOPSUPR/SIMLEXNIC3000/OSDRV/VJ/1511N/WA	1.00	NOS
			LI/FR/SS/20/N4)	1.00	NOS

For JOHNSON LIFTS PRIVATE LIMITED

Checked By _____ Confirmed By _____ Authorised Signatory _____
NOTE : Please send us your acknowledgement within 24 Hours and also inform about the Damaged materials in the parcel to avoid any discrepancies in the future.

