

ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	31/07/24	Prepared by	M.Mahesh	Serial no.	
Supplier name	JOHNSON LIFTS PVT LTD			HO inward no.	
Firm/Company	MRM-LLP	Project	GMR	HO received date	30/07/24
PO/WO date	16/09/21	PO/WO No.	79795	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	TG01012202524	06/01/23	2,11,500/-	☒ Yes ☐ No	
2.	TG01012202524	06/01/23	1,41,000/-	☒ Yes ☐ No	
3.	TG01012202524	06/01/23	1,08,000/-	☒ Yes ☐ No	
4.	TG01012202524	06/01/23	1,62,000/-	☒ 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:					6,22,500/-
Amount E – PO / WO value:					14,09,999/-
Amount F – Difference (A – E):					1,40,999/-
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			
Remarks: Part bill is prepared & balance 10% will be prepared at last of work completion					
Approved by	Audit Manager	Purchase Manager	Accountant	Accounts Manager	
Name:	M.Mahesh				
Sign:					
Date	31/07/24				
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

Page(s) 1 Of 1

31-07-2024 16:08:33

Original / Office Copy / Purchase Div.Copy

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	Doc No	79795	187172
	Doc Date	16-09-2021	
	Quote No	00647/E	
	Quote Date	30-07-2021	
	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 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos Service Lift - 15 Passenger Lift 6 stop, 6 openings with machine roomless - Mini Sukranti(MRL)	1.00	1,194,915.	0.00	18.00	1,409,999.70
Total Order Value . . .					1,409,999.70
Rupees : Fourteen Lakh(s) Nine Thousand Nine Hundred Ninty Nine and Paise Seventy Only.					

Terms and Conditions :-

Specification /	As per your negotiated quote dtd. 30/07/2021 for 15 passengers - 6 stops lift.
Payment Terms	As per details given in the Letter of confirmation dt.
Tax	All taxes included in above price.
Delivery Date	Lifts shall be delivered by 28-02-2022.
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. 2,11,500/- 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 D block.
Completion Date	As per details given in the Letter of confirmation dt.
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	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : __/__/__

Contact :-

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: fd731e1de8f23d9f190ce6c857246b06d8ce8efea18f2c7e409ac90def578206



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MODI REALTY MALLAPUR LLP 0 5-4-187/3 & 3 II FLOOR SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500013 GSTIN No. 36AAEFM1459R1ZP State Code: 36 State: TELANGANA	MODI REALTY MALLAPUR LLP MODI PROPERTIES SY NO 19 GULIMOHAR RESIDENCY NEAAR NFC MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code: 36 State: TELANGANA	GST Invoice No : TG01012202523 Date : 06-JAN-2023 Job No : L-P8872 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ230102525 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	—	137288.14	9%	12355.93
				137288.14	12355.93	12355.93

Amount in words: Indian Rupees ONE LAKH SIXTY TWO THOUSAND ONLY

Total Invoice Value 162000.00

- 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.
- 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 : JLIFTSTG01217103

E & O.E.

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PLOT NO.B-31 (PART),

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S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	-	91525.42	9% 8237.29	9% 8237.29
				91525.42	8237.29	8237.29
Amount in words: Indian Rupees ONE LAKH EIGHT THOUSAND ONLY				Total Invoice Value		108000.00

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For Johnson Lifts Private Limited

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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 : JLIFTSTG01217103

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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 - MR Lift for your Building	995466	-	119491.52	9%	10754.24
				119491.52	10754.24	10754.24

Amount in words: Indian Rupees ONE LAKH FORTY ONE THOUSAND ONLY

Total Invoice Value 141000.00

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Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTG01238381

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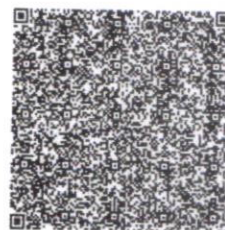
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Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

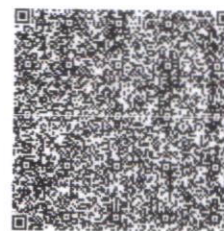
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 47a0b46af7d947f5465557358322734af7e084b47c68d2ad993c1d59bdb4f591



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MODI REALTY MALLAPUR LLP 0 5-4-187/3 & 3 II FLOOR SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500013 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	MODI REALTY MALLAPUR LLP MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY SY.NO.19, MALLAPUR MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012202673 Date : 13-JAN-2023 Job No : L-P8873 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ230102670 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 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	--	119491.52	9%	10754.24
				119491.52	10754.24	10754.24
Amount in words: Indian Rupees ONE LAKH FORTY ONE THOUSAND ONLY						Total Invoice Value 141000.00

- 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.
- 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 : JLIFTSTG01238381

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@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 8421f86610118afe84274b50f66edbb1f408d157fc605eabf6199ad88f391a16



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MODI REALTY MALLAPUR LLP 0 5-4-187/3 & 3 II FLOOR SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500013 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	MODI REALTY MALLAPUR LLP MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY SY.NO.19, MALLAPUR MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012202524 Date : 06-JAN-2023 Job No : L-P8873 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ230102526 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 15 PASSENGER LIFT (1020 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	—	179237.28	9%	16131.36
				179237.28		16131.36

Amount in words: Indian Rupees TWO LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

Total Invoice Value 211500.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
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- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
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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 : JLIFTSTG01238381

E. & O. E.

TAX INVOICE

DUPLICATE FOR TRANSPORTER

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: 842186610118afe84274b50f66edbb1f408d157fc605eabf6199ad88f391a16



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MODI REALTY MALLAPUR LLP 0 5-4-187/3 & 3 II FLOOR SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500013 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	MODI REALTY MALLAPUR LLP MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY SY.NO.19, MALLAPUR MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012202524 Date : 06-JAN-2023 Job No : L-P8873 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ230102526 Category : Works Contract Service Tax Payable under Reverse charge : NO

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				179237.28	16131.36	16131.36

Amount in words: Indian Rupees TWO LAKH ELEVEN THOUSAND FIVE HUNDRED ONLY

Total Invoice Value

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For Johnson Lifts Private Limited

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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 : JLIFTSTG01238381

E.&O.E.

TAX INVOICE

TRIPLICATE FOR SUPPLIER
(FILE)

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 : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 8421f86610118afe84274b50f66edbb1f408d157fc605eabf6199ad88f391a16



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
MODI REALTY MALLAPUR LLP 0 5-4-187/3 & 3 II FLOOR SOHAM MANSION M G ROAD SECUNDERABAD PIN: 500013 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	MODI REALTY MALLAPUR LLP MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY SY.NO.19, MALLAPUR MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012202524 Date : 06-JAN-2023 Job No : L-P8873 Branch Code : TG01 Cust. Code : C98634 Ref No : TG01INMAJ230102526 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
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