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

Date:	18/07/2024	Prepared by	NARENDAR	Serial no.	
Supplier name	JOHNSON LIFTS PVT LTD			HO inward no.	
Firm/Company	DR. NRK BIO TECH	Project	NRK.	HO received date	
PO/WO date	11-11-2022	PO/WO No.	93846	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TG 01012301954/55	12-01-2024	20,72,250-00	☑ Yes □ No
2.	TG 0101230152 8/23/24	15-11-2023	9,21,000-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ 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.:	9506, 9512, 9518, 9513	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:	29,93,250-00
Amount E – PO / WO value:	61,40,000-00
Amount F – Difference (A – E):	31,46,250-00
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	Advance paid
Remarks: Part bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		N. NARENDAR			
Sign:		[signature]	✓		
Date		18/07/24			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
24 AUG 2024
SOHAM MODI

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.

Admin-Audit Division

Form for closure of purchase order - Manual

PO no.	93846	PO date:	11.11.2022	Req. no.:	186429	Advice Scan ID	
Barcoded PO available	☑Y/☐N	Invoice available	original ☑Y/☐N /☐Copy available			POD available	☑Y/☐ N

Data required from site/engineers:

MRN nos. related to PO	9506,9512,9518,9513	
☐ Part material received.	☑ Full material received.	☐ Material not received.

☐ Close PO – Balance material will be re-ordered by new requisition.

☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition
☐ Keep PO open. Material required.	☐ Keep PO open. Work under progress.

Remarks by engineer:-Full mateial received (Lifts installation in progress)

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: S.Shravya	Sign:	Date: 18/7/24

Data required from accounts:

☐	Checked with E&D for receipt of bills.	
☐ Bills not received against this PO.	☑ Part bill received against this PO.	☐ All bills received against this PO.
☑ Advance paid against this PO	Amount paid: 48,35,250/-	Date of payment: 13/07/23 & 25/11/23.

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
4.				

Remarks by Accountants:

Prepared by: Rukmini	Sign:	Date: 18/07/24.

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	TG01012301954	12-01-2024	11,51,250-00	9506
2.	TG01012301522	15-11-2023	2,30,250-00	9512
3.	TG01012301955	12-01-2024	9,21,000-00	9518
4.	TG01012301524	15-11-2023	2,30,250-00	9512
5.	TG01012301525/23	15-11-2023	4,60,500-00	9513

Remarks: Lifts work under progress Need approval to make ACS(manual)

Prepared by: ~~Ravi~~ NARENDAR	Sign:	Date: 18/07/24

Advice by MD - action to be taken.

☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLLP for material supplied.	
☐	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☐	Close PO	☐	Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

Dr. NRK Biotech Pvt Ltd (23-24)
M G Road, Ranigunj
Secunderabad

SUP- Johnson Lifts Private Limited

Ledger Account
Plot No :B-31 TIE
Balanagar
Hyderabad

1-Apr-23 to 31-Mar-24

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To	**Opening Balance**			**9,21,000.00**	
15-May-23	To	**(as per details)**	Payment	PAY/10182	36,84,000.00	
		TDS-2% Contract	73,680.00 Cr			
		BANK-Yes Bank-009763700003490	36,10,320.00 Cr			
		Being amount transfered to Johnson Lifts Private Limited towards Lift PO no :93846 PO date :11-11-2022 60% to Pay on GA Drawings				
25-Nov-23	To	**(as per details)**	Payment	PAY/10972	2,30,250.00	
		TDS-2% Contract	4,605.00 Cr			
		BANK-Yes Bank-009763700003490	2,25,645.00 Cr			
		eing cheque 701762issued to Johnson Lifts Pvt Ltd towards lifts against PO:93846 Dt:07 -11-23				
					48,35,250.00	
	By	**Closing Balance**				48,35,250.00
					48,35,250.00	**48,35,250.00**

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: a06227bad81efbdd424cf0b6469e38061267d3d9bfa2ed014c21ebd1d41900fc

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
DR NRK BIOTECH PVT LTD TSIIC INDUSTRIAL DEVELOPMENT AREA PLOT NO.11,, SNO.230 TO 243, -- TURKAPALLY MEDCHAL MALKAJGIRI, HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	**DR NRK BIOTECH PVT LTD** DR NRK BIOTECH PVT LTD NEXTO POLIS PLOT NO:11, SY NO:230 TO 243, TURKAPALLY HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012301954 Date : 12-JAN-2024 Job No : L-R7566 Branch Code : TG01 Cust. Code : C111253 Ref No : TG01INMAJ240102020 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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	–	975635.60	9%	87807.20	9%	87807.20
				975635.60		87807.20		87807.20

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

Total Invoice Value 1151250.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. **Payment advice to be sent to Email: info@johnsonliftsltd.com**
5. 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 : **JLIFTSTG01231895**

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 1f088e9829d16721ef0722164cc984d18c865bb50b063f72ffeb23b1dff3647b

Details Of Customer (Bill To)
DR NRK BIOTECH PVT LTD
TSIIC INDUSTRIAL DEVELOPMENT AREA
PLOT NO.11,, SNO.230 TO 243,
--
TURKAPALLY
MEDCHAL MALKAJGIRI,
HYDERABAD
PIN: 500078
GSTIN No. 36AACCD2775Q1Z3
State Code : 36 State : TELANGANA

Place of Supply / Delivery
DR NRK BIOTECH PVT LTD
DR NRK BIOTECH PVT LTD
NEXTO POLIS
PLOT NO:11,
SY NO:230 TO 243,
TURKAPALLY
HYDERABAD
PIN: 500078

GSTIN No. 36AACCD2775Q1Z3
State Code : 36 State : TELANGANA

Invoice Details
GST Invoice No : TG01012301522
Date : 15-NOV-2023
Job No : **L-R7566**
Branch Code : TG01
Cust. Code : C111253
Ref No : TG01INMAJ231101570
Category : Works Contract Service

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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	--	195127.12	9%	17561.44	9%	17561.44
				195127.12		17561.44		17561.44

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

Total Invoice Value 230250.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. **Payment advice to be sent to Email: info@johnsonliftsltd.com**
5. 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 : **JLIFTSTG01231895**

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: f1a8947bbc0ee3c8e0670c4879c4307063b4c3049aeb087f14c7beaa67878621

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
DR NRK BIOTECH PVT LTD TSIIC INDUSTRIAL DEVELOPMENT AREA PLOT NO.11,, SNO.230 TO 243, -- TURKAPALLY MEDCHAL MALKAJGIRI, HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	DR NRK BIOTECH PVT LTD DR NRK BIOTECH PVT LTD NEXTO POLIS PLOT NO:11, SY NO:230 TO 243, TURKAPALLY HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012301955 Date : 12-JAN-2024 Job No : L-R7567 Branch Code : TG01 Cust. Code : C111253 Ref No : TG01INMAJ240102021 Category : Works Contract Service 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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	--	780508.48	9%	70245.76	9%	70245.76
				780508.48		70245.76		70245.76

Amount in words: Indian Rupees NINE LAKH TWENTY ONE THOUSAND ONLY

Total Invoice Value 921000.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
3. Cash Payment Will Not be Accepted.

4.Payment advice to be sent to Email: info@johnsonliftsltd.com

5. 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 : **JLIFTSTG01231895**

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 83003a743584ca93c9ea982da36f3a7276d1f1ba44abb8e9b931c2ab9e405a0f

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
DR NRK BIOTECH PVT LTD TSIIC INDUSTRIAL DEVELOPMENT AREA PLOT NO.11,, SNO.230 TO 243, - TURKAPALLY MEDCHAL MALKAJGIRI, HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	DR NRK BIOTECH PVT LTD DR NRK BIOTECH PVT LTD NEXTO POLIS PLOT NO:11, SY NO:230 TO 243, TURKAPALLY HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012301524 Date : 15-NOV-2023 Job No : L-R7568 Branch Code : TG01 Cust. Code : C111253 Ref No : TG01INMAJ231101572 Category : Works Contract Service 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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	-	195127.12	9%	17561.44	9%	17561.44
				195127.12		17561.44		17561.44

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

Total Invoice Value 230250.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.

4.Payment advice to be sent to Email: info@johnsonliftsltd.com

5. 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 : **JLIFTSTG01231895**

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 260a008c6cd2ef794413ab6f6b6fa4b0289b693577bad7da804e60cc0adaca6e

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
DR NRK BIOTECH PVT LTD TSIIC INDUSTRIAL DEVELOPMENT AREA PLOT NO.11,, SNO.230 TO 243, TURKAPALLY MEDCHAL MALKAJGIRI, HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	DR NRK BIOTECH PVT LTD DR NRK BIOTECH PVT LTD NEXTO POLIS PLOT NO:11, SY NO:230 TO 243, TURKAPALLY HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012301525 Date : 15-NOV-2023 Job No : L-R7569 Branch Code : TG01 Cust. Code : C111253 Ref No : TG01INMAJ231101573 Category : Works Contract Service 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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	–	195127.12	9%	17561.44	9%	17561.44
				195127.12		17561.44		17561.44

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

Total Invoice Value 230250.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.

4.Payment advice to be sent to Email: info@johnsonliftsltd.com

5. 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 : **JLIFTSTG01231895**

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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 75949b588e85e7c99b603b226b23de582f51a79902c48e5416ff6df5c8b546e4

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
DR NRK BIOTECH PVT LTD TSIIC INDUSTRIAL DEVELOPMENT AREA PLOT NO.11,, SNO.230 TO 243, - TURKAPALLY MEDCHAL MALKAJGIRI, HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	DR NRK BIOTECH PVT LTD DR NRK BIOTECH PVT LTD NEXTO POLIS PLOT NO:11, SY NO:230 TO 243, TURKAPALLY HYDERABAD PIN: 500078 GSTIN No. 36AACCD2775Q1Z3 State Code : 36 State : TELANGANA	GST Invoice No : TG01012301523 Date : 15-NOV-2023 Job No : L-R7567 Branch Code : TG01 Cust. Code : C111253 Ref No : TG01INMAJ231101571 Category : Works Contract Service 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 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	-	195127.12	9%	17561.44	9%	17561.44
				195127.12		17561.44		17561.44

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

Total Invoice Value 230250.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.

4.Payment advice to be sent to Email: info@johnsonliftsltd.com

5. 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 : **JLIFTSTG01231895**

E.& O.E.

Purchase Order

 18-07-2024 12:22:43 PM Original / Office Copy / Purchase Div.Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri, Telangana, 500078
T I N No. : 36AACCD2775Q1Z3

Supplier Details				
Johnson Lifts Private Limited		**Doc No**	93846	186429
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.		**Doc Date**	11-11-2022	
		Quote No	01080/E	
23073881/82	23355894	**Quote Date**	15-07-2022	
9391010323/9391009191		**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%	VAT%	Amount
1	564900 - EQPT-Equipment - Lift-- - - - Nos *16pax/5 stops - 1.25mps - Duplex operation.*	4.00	1,300,847.	0.00	18.00	6,140,000.01
					Total Order Value . . .	**6,140,000.01**

Rupees : Sixty One Lakh(s) Fourty Thousand and Paise One Only.

Terms and Conditions :-

Specification / Brand	As per your quote dtd. 15/07/2022 for Lift & our negotiated and agreed price email dated 27-08-2022, Model- Sukranti. Speed-1.25mps.
Payment Terms	As per details given in the Letter of confirmation dt.11-11-22.
Tax	All taxes included in above price.
Delivery Date	Lift shall be deliverd by 15th March 2023..
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Comprehensive warranty including labour and parts upto one year from the date of commissioning.

For ***DR.NRK Biotech Private Limited***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Johnson Lifts Private Limited***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 18-07-2024 12:22:43 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	15% as advance along with purchase order Rs. 9,21,000/- through Cheque vide. ______(Part payment), dtd.________.
Other Terms	AMC charges shall be @4% of the PO value+GST per lift, for 1st year after warranty there after 5% increse on AMC charges per lift for 5years.
Completion Date	As per details given in the Letter of confirmation dt.11-11-22
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 custody.
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 ***DR.NRK Biotech Private Limited***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Johnson Lifts Private Limited***

Name : ______________________________

Name : ______________________________

Date : __/__/____