


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

Date:		19/11/25		Prepared by	V. RAVI	Serial no.	
Supplier name		Johnson Lifts Pvt Ltd.				HO inward no.	
Firm/Company		MRMLP		Project	G.M.R	HO received date	
PO/WO date		16/09/21		PO/WO No.	79789	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1901052501600	11/11/25	20082-00	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	1901052501601	11/11/25	63122-00	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges):		83204-00
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report		
MRN nos.:		Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges		-
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		83204-00
Amount E – PO / WO value:		10,79,999-00
Amount F – Difference (A – E):		996,795-00
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other
Payment – due date		22/11/25
Remarks: find bill.		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		19/11/25			
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

19-11-2025 14:46:19

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	79789	187170
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 8 Passenger Lift 6 stop, 6 openings with machine roomless - Mini Sukranti(MRL)	1.00	915,254.0	0.00	18.00	1,079,999.72
Total Order Value . . .					1,079,999.72
Rupees : Ten Lakh(s) Seventy Nine Thousand Nine Hundred Ninty Nine and Paise Seventy Two Only.					

Terms and Conditions :-

Specification /	As per your negotiated quote dtd. 30/07/2021 for 8 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 15-12-2021.
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. 1,62,000/- 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 F 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

Name : _____

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

D-BLOCK,

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: 7d64999124e4880257a948f245f81f36d6c9cca4e6a3c64581a31ffb19c893b1



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 CONT.PERSON:PASHAKAR / 9502277299 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 : TG01052501600 Date 11-NOV-2025 LR No: LA_L-P8873_04585 Branch Code : TG01 Cust. Code : C98634 Ref No TG01INREP251101613 Category : Supply of Lift Parts Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards supply of Lift/s components as per details mentioned in the Quotation QTL20230100237	995466	1 LOT	17018.64	9% 1531.68	9% 1531.68
				17018.64	1531.68	1531.68

Amount in words: Indian Rupees TWENTY THOUSAND EIGHTY TWO ONLY

Total Invoice Value 20082.00

- 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.

F-Block.

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@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 39f285d7fe725d393510399a66fd0074eb5f1fe575ff70c4feed26682cdb79ed



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 CONT.PERSON:P PRABHAKAR / 9502277299 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	MODI REALTY MALLAPUR LLP MODI PROPERTIES SY NO 19 GULMOHAR RESIDENCY NEAR NFC MALLAPUR HYDERABAD PIN: 500076 GSTIN No. 36AAEFM1459R1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01052501601 Date 11-NOV-2025 LR No: LA_L-P8872_04584 Branch Code : TG01 Cust. Code : C98634 Ref No TG01INREP251101614 Category : Supply of Lift Parts Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards supply of Lift/s components as per details mentioned in the Quotation QTL20230100240	995466	1 LOT	53493.22	9%	4814.39
					9%	4814.39
				53493.22	4814.39	4814.39



Amount in words: Indian Rupees SIXTY THREE THOUSAND ONE HUNDRED TWENTY TWO ONLY

Total Invoice Value

63122.00

- 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@johnsonlifts.com**
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

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E.&O.E.