

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	MRMLLP	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.	PG01052501600	11/11/25	20082-40	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	PG01052501601	11/11/25	63122-W	<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 - 40	
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 - W					
Amount E - PO / WO value: 10,79,995 - 40					
Amount F - Difference (A - E): 996,795 - 40					
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:		AJ.			
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.	Doc No	79789	187170
GSTIN 36AACJ0838Q1Z7	Doc Date	16-09-2021	
23073881/82	Quote No	00647/E	
23355894	Quote Date	30-07-2021	
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%	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% increase 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**

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

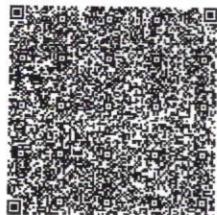
GSTIN NO : 36AACJ0838Q1Z7

PAN : AACJ0838Q

E-Mail : info@johnsonlifts1td.com

Web : www.johnsonlifts1td.com

I.R.N: 7d64999124e4880257a948f245f81f36d6c9cca4e6a3c64581a31ffb19c893b1



Details Of Customer (Bill To)

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

Place of Supply / Delivery

MODI REALTY MALLAPUR LLP

MODI REALTY MALLAPUR LLP

GULMOHAR RESIDENCY

SY.NO.19,

MALLAPUR

MALLAPUR

HYDERABAD

PIN: 500076

Invoice Details

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				

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@johnsonlifts1td.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 : 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 : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsld.com
Web : www.johnsonliftsld.com I.R.N: 39f285d7fe725d393510399a66fd0074eb5f1fe575ff70c4feed26682cdb79ed



Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details			
MODI REALTY MALLAPUR LLP		MODI REALTY MALLAPUR LLP		GST Invoice No :	TG01052501601		
0		MODI PROPERTIES		Date	11-NOV-2025		
5-4-187/3 & 3		SY NO 19		LR No:	LA_L-P8872_04584		
II FLOOR		GULMOHAR RESIDENCY		Branch Code :	TG01		
SOHAM MANSION		NEEAR NFC		Cust. Code :	C98634		
M G ROAD		MALLAPUR		Ref No	TG01INREP251101614		
SECUNDERABAD		HYDERABAD		Category	Supply of Lift Parts		
PIN: 500013		PIN: 500076		Tax Payable under Reverse charge : NO			
CONT.PERSON:P PRABHAKAR / 9502277299		GSTIN No. 36AAEFM1459R1ZP					
GSTIN No. 36AAEFM1459R1ZP		State Code : 36 State : TELANGANA					
State Code : 36 State : TELANGANA							

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

For Johnson Lifts Private Limited

M
PADMA
NABAN
[Signature]

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.