

R57IN057

Otis Elevator Co (India) Ltd

19-04-17 18:37:58

Packing List Report -

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Branch Plant 489816 Site Address MR. NAVEEN GUPTA
Contract Number 52NU8429 Product VXXN 904716 Mallapur, Nacharam
Date Of Shipment 19-04-17 Job Category J1 Hyderabad TE 500001

Shipment Address Paramount Estates @ Nageram
904716 Mallapur, Nacharam

TE: 500001

Vehicle Registration Number AP28 TA4127 LR No 0238860
Transporter Name SHREEJI TRANSPORT SERVICES PVT LR Date 19-04-17 Bundles 5 Cases 40 Loose 17

Hyderabad Hyderabad Reels 0 Region Code ISC

Requested Box

Sr No	Number	Type	Company	Item Number	Description	UOM	Quantity	Unit Weight	Extended Weight	Date	Number
1	17001331	S1	00708	FBA24270AP2	LOAD WEIGHING DEVICE	EA	1.0000			22-04-17	
2	17001331	S1	00708	NAA5701AS2	KIT FOR GEN2-NOVA	EA	1.0000			22-04-17	
3	17001331	S1	00708	DAA23500D46	HB/HPL-UP Arrow(Bottom Landing)	EA	1.0000			22-04-17	
4	17001331	S1	00708	DAA23500D47	HB/HPL-DOWN Arrow(Top Landing)	EA	1.0000			22-04-17	
5	17001331	S1	00708	DAA23500D48	HB/HPL-UP and Down Arrow	EA	8.0000			22-04-17	
6	17001331	S1	00708	FAA320R2	BUFFER OF AUTAN	EA	1.0000			22-04-17	
7	17001331	S1	00708	FAA320R1	BUFFER AUTAN	EA	1.0000			22-04-17	
8	17001331	S1	00708	NAA417M5	EMERGENCY LIGHT	EA	1.0000	1.4200	1.4200	22-04-17	
9	17001331	S1	00708	NAA424G1	LED Lamp - Silver Finish	EA	2.0000	.5000	1.0000	22-04-17	
10	17001331	S1	00708	NAA5710L V2	HANDRAIL	EA	1.0000	65.0000	65.0000	22-04-17	
11	17001331	S1	00708	NAA24832B1	IGEN TOCIB	EA	1.0000	8.0000	8.0000	22-04-17	
12	17001331	S1	00708	NAA621F1	12VDC power supply unit	EA	1.0000	2.2050	2.2050	22-04-17	
13	17001331	S1	00708	NAA660A1	3Ph OVP	EA	1.0000			22-04-17	
14	17001331	S1	00708	TAA508H1	OILER	EA	2.0000	.0700	.1400	22-04-17	
15	17001331	S1	00708	NAA21310G7	ACD4 MR-w/o ARO, EPO	EA	1.0000	2.0000	2.0000	22-04-17	
16	17001331	S1	00708	TCA20220Z7	A.C. MACHINE GEN2 GENESIS 6P	EA	1.0000	23.5200	23.5200	22-04-17	
17	17001331	S1	00708	NBA21750H1	MRO BOX Gen2MR w/BATTERY	EA	1.0000			22-04-17	
18	17001331	S1	00708	NAA23502S1	MRO LOW BATTERY ANNOUNCER	EA	1.0000	2.0500	2.0500	22-04-17	
19	17001331	S1	00708	NAA23500AL3-45	Flat Traveling Cable-24 Core	EA	1.0000			22-04-17	
20	17001331	S1	00708	ABA21700AG13	CSB MONITOR DEVICE	EA	1.0000	.2700	.2700	22-04-17	
21	17001331	S1	00708	AAA717AM2	CSB 43KN 30MM - BRUGG	MIR	160.0000	2.0000	320.0000	22-04-17	
22	17001331	S1	00708	TAA27076GZ18	BELTS & FASTENING	EA	2.0000			22-04-17	
23	17001331	S1	00708	NAA25001CG1000010-NU8429	COP Assembly	EA	1.0000			22-04-17	
24	17001331	S1	00708	NAA281P4	Landing fascia (Short)	EA	10.0000			22-04-17	
25	17001331	S1	00708	52NU8429-FIM4 4	Kit Of Platform & Accessories	EA	1.0000			22-04-17	B02
26	17001331	S1	00708	52NU8429-FIM5 0	Kit Of Car top Railing &	EA	1.0000			22-04-17	B02
27	17001331	S1	00708	52NU8429-FIM3 1	Kit Of CWT Frame & Accessories	EA	1.0000			22-04-17	B02

Packing List Report -

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28	17001331	S1	00708	52NU8429-FIM3.2	Kit Of Pre Buffer & Accessorie	EA	1.0000		22-04-17	B02
29	17001331	S1	00708	52NU8429-FIM4.0	Kit Of Car Panels	EA	1.0000		22-04-17	B02
30	17001331	S1	00708	52NU8429-FIM4.1	Top Ceiling	EA	1.0000		22-04-17	B02
31	17001331	S1	00708	52NU8429-FIM4.2	Kit Of Uprights	EA	1.0000		22-04-17	B02
32	17001331	S1	00708	52NU8429-FIM7.0	Kit Of wiring materials	EA	1.0000		22-04-17	B02
33	17001331	S1	00708	52NU8429-FIM8.0	Kit Of HWY Materials	EA	1.0000		22-04-17	B02
34	17001331	S1	00708	52NU8429-FIM9.0	Kit Of Pre Equipped Linel	EA	10.0000		22-04-17	B02
35	17001331	S1	00708	52NU8429-FIM9.1	Kit Of Pre Equipped Header	EA	1.0000		22-04-17	B02
36	17001331	S1	00708	52NU8429-FIM9.11	Entrance & Linel Hardware Kit	EA	1.0000		22-04-17	B02
37	17001331	S1	00708	52NU8429-FIM9.21	Doors	EA	10.0000		22-04-17	B02
38	17001331	S1	00708	52NU8429-FIM9.22	Entrance	EA	10.0000		22-04-17	B02
39	17001331	S1	00708	52NU8429-FIM9.3	Kit Of Car Door	EA	1.0000		22-04-17	B02
40	17001331	S1	00708	52NU8429-FIM2.31	Pre Accessories	EA	1.0000		22-04-17	B02
41	17001331	S1	00708	52NU8429-FIM11.0	False Ceiling	EA	1.0000		22-04-17	B02
42	17001331	S1	00708	52NU8429-FIM11.11	Cab Interior Accessories	EA	1.0000		22-04-17	B02
43	17001331	S1	00708	52NU8429-FIM11.2	Kit Of Sub - Assy. Parts	EA	1.0000		22-04-17	B02
44	17001331	S1	00708	NLU24720B1	ELECTRIC CROSS FLOW BLOWER	EA	1.0000	3.6600	22-04-17	B10
45	17001331	S1	00708	NAA450R1	Guide Rail T70/B 5 meter	EA	12.0000	22.0000	22-04-17	NL
46	17001331	S1	00708	NAA450R10	T70 rail-1m Long	EA	2.0000	22.0000	22-04-17	NL
47	17001331	S1	00708	NAA450R2	Guide Rail T70/B 2.5 meter	EA	2.0000	22.0000	22-04-17	NL
48	17001331	S1	00708	NAA345S1	Cast Iron Filler weights SP	EA	10.0000	18.0640	22-04-17	NL
49	17001331	S1	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	12.0000	8.8400	22-04-17	NSU
50	17001331	S1	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	1.0000	8.8400	22-04-17	NSU
51	17001331	S1	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	1.0000	8.8400	22-04-17	NSU
52	17001331	S1	00708	NAA24591AA1	CEG,ARD/BLUESY-2000-16 NPN WAGO	EA	1.0000	2.4000	22-04-17	NSU
53	17001331	S1	00708	NAA346CV1	Trape door cover	EA	1.0000	20.0000	22-04-17	NSU
54	17001331	S1	00708	NAA345R501	CONCRETE FILLER WEIGHT	EA	43.0000	22.2500	22-04-17	NSU
55	17001331	S1	00708	NAA21752D9	*RCBO W/ENCL. LSYF 5-11KW	EA	1.0000	4.6200	22-04-17	NSU
56	17001331	S1	00708	NAA344F1	Tension Device Weight	EA	1.0000	12.0000	22-04-17	NSU
57	17001331	S1	00708	NO712B1	8MM.GOVN.8X19S.GP.1960NEWTONMM	MIR	72.0000	2.4000	22-04-17	NSU
58	17001331	S1	00708	ANXMO586E505	Tension Device	EA	1.0000	12.0000	22-04-17	NSU
59	17001331	S1	00708	NAA5705AY20	454-8 Car Governor with	EA	1.0000		22-04-17	NSU
60	17001331	S1	00708	NAA333EB-52NU8429	MACHINE BEAM L=1840mm	EA	1.0000		22-04-17	SUN
Total No Of Items		60		Total Weight		2.110.6750				

OTIS

Otis Elevator Company (India) Limited
Distribution Center
No.92, Kaidab Ind. Estate,
Phase II Jigani Industrial Area, Anekal Taluk
Bangalore - 560105
Tel.: 080-27825401/2/3 Fax 080-27825404 www.otis.com
PAN No.: AAAC00481E/CIN U29150MH1953PLC009158
TIN 29520095271/CST 29520095271

E. Suganne : 52387562563

INVOICE

CONSIGNEE : Paramount Estates 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad, Telangana - 500003. TIN NO : 36604868066		SHIPPING / SITE ADDRESS : Paramount Estates @ Nagaram Mallapur, Nacharam, Hyderabad, Telangana - 500001.		INVOICE NO : 17001246 DATE : 13-Mar-2017 PROJECT NO : 52NU8426T429 CONTRACT NO : 52NU8427 NEG NO : 52N89940 PO NO. : - STATE : KR - KARNATAKA			
MODE OF TRANSPORT : Road VEHICLE REGISTRATION NO.: AP29 TA3733 TRANSPORT : V R Logistics TR.NO.: 20162598 DT: 13-Mar-17		NO. OF PACKAGES : 65 REELS : - CASES : 40 LOOSE : 25					
DESCRIPTION				Amount (Rs.)			
SUPPLY OF PARTS AND COMPONENTS OF ELEVATORS AS PER PACKING LIST ATTACHED				7,98,039			
CST @2% AGAINST "C" FORM				15,961			
Total Value in Rupees Eight Lakh Fourteen Thousand only.				8,14,000			
1. CASH NOT ACCEPTED 2. Payable on presentation, interest @ 18% p.a. would be levied on delayed payments. 3. TDS Certificates in Form No 16A (if any) should be issued as per the time line prescribed under the Income Tax Act 1961. 4. We accept RTGS/NEFT Payments - Our Bank Account Details : (Please include Invoice number as reference for further communication) Name of Account Otis Elevator Company (India) Limited Branch Citi Bank N.A. DN Road, Fort Account No. 001041037 MICR Code 400037002 IFSC Code CITI0100000						FOR OTIS ELEVATOR CO. (INDIA) LIMITED  Authorized Signatory	
FOR EXECUTION OF WORKS CONTRACT							
REGISTERED OFFICE : 9th Floor , Magnus Towers, Mind Spice, Link Road, Malad (West), Mumbai - 400 064							

INWARD	
Inward No: 15937	Do: 16.3.17
MRN No: 44912	Do: 17/03/17
Received By:	Signature
Paramount Estates	

ALL INDIA STATE-WISE VAT / SALES, CST /ENTRY TAX, LBT (MAH) REGISTRATION NOS.

Sr. No.	State	Abbr	VAT Registration No.	CST Registration No.
NORTHERN REGION				
1	Chandigarh	CH	04420018672	04420018672
2	Delhi	DL	07562000401	07562000401
3	Himachal Pradesh	HP	02010100480	02010100480
4	Haryana	HR	06402500492	06402500492
5	Jammu & Kashmir	JK	01101180230	01101180230
6	Punjab	PN	03401003589	03401003589
7	Rajasthan	RJ	08721601675	08721601675
8	Uttar Pradesh	UP	09650000230	09650000230C
9	Uttaranchal	UC	05000936172	05000936172
SOUTHERN REGION				
1	Andhra Pradesh	AP	37080198007	37080198007
2	Karnataka	KR	29520095271	29520095271
3	Kerala	KL	32010180142	32010180142C
4	Tamilnadu	TN	33730700224	43486
5	Telangana	TE	36080198007	36080198007
EASTERN REGION				
1.	Arunachal Pradesh	AR	12171100157	12171100258 (Central)
2.	Assam	AS	TIN/GST/16960013876	
3.	Bihar	BH	10010126073	10010126170
4.	Jharkhand	JH	20200400418	20200400418
5.	Meghalaya	MG	17130095047	KH (CST)/8197 (Central)
6.	Mizoram	MZ	15120837017	15500605151 (Central)
7.	Nagaland	NL	13502551055	13502121124
8.	Orissa	OR	21911102097	21911102097
9.	Sikkim	SM	11527391515	11527391515 (Central)
10.	Tripura	TR	16041164024	16041164226 (Central)
11.	West Bengal	WB	19200575082	19200575276
WESTERN REGION				
1.	Chhatisgarh	CS	22041505885	22041505885
2.	Goa	GA	30491101937	30491101937
3.	Gujarat	GJ	24073000637	24573000637
4.	Madhya Pradesh	MP	23401201818	23401201818
5.	Maharashtra	MH	27120265468V	27120265468C
6.	Daman	DN	25000009693V	DA/CST/9094 (Central)

MAHARASHTRA VAT

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be warrant for in the turnover rates while filing of the return and the due tax, if any, payable on the sale has been paid or shall be paid."

OTIS MAINTENANCE ASSURES PEAK PERFORMANCE OF OTIS ELEVATORS.

REGIONAL OFFICES: 9TH FLOOR, MAGNUS TOWERS, MINDSPACE LINK ROAD, MALAD (WEST), MUMBAI-400 064 Tel: (91-22) 2644 8700 / 6679 5151
 BENGAL INTELLIGENT PARK BUILDING - DELTA 4TH FLOOR BLOCK EP&GP, SECTOR V SALT LAKE ELECTRONICS COMPLEX
 KOLKATA - 700091 Tel: (91-33) 4652 4343 / 300 / 301
 UNIT NOS 171, 172, 173, 174 & 175 AGGARWAL CYBER PLAZA - II, PLOT NO 642, NETAJI SUBHASH PLACE,
 PITAMPURA, DELHI - 110034 Tel: (91-11) 4606 0000 / 4606 9100
 NO. 27, LANGFORD ROAD, SHANTHI NAGAR, BANGALORE - 560 027, Tel: (91-80) 22111190 / 40314500

OTIS

Otis Elevator Company (India) Limited
Distribution Center
No.92, Kaidab Ind. Estate,
Phase II Jigani Industrial Area, Anekal Taluk
Bangalore - 560105
Tel.: 080-27825401/2/3 Fax 080-27825404 www.otis.com
PAN No.: AAAC00481E/CIN U29150MH1953PLC009158
TIN 29520095271/CST 29520095271

INVOICE

CONSIGNEE : Paramount Estates 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad, Telangana - 500003. TIN NO : 36604868066	SHIPPING / SITE ADDRESS : Paramount Estates @ Nagaram Mallapur, Nacharam, Hyderabad, Telangana - 500001.	INVOICE NO : 17001246 DATE : 13-Mar-2017 PROJECT NO : 52NU8426T429 CONTRACT NO : 52NU8427 NEG NO : 52N89940 PO NO. : - STATE : KR - KARNATAKA
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MODE OF TRANSPORT : Road	NO. OF PACKAGES : 65
VEHICLE REGISTRATION NO.: AP29 TA3733	REELS : -
TRANSPORT : V R Logistics	CASES : 40
TR.NO.: 20162598 DT: 13-Mar-17	LOOSE : 25

DESCRIPTION	Amount (Rs.)
SUPPLY OF PARTS AND COMPONENTS OF ELEVATORS AS PER PACKING LIST ATTACHED	7,98,039
CST @2% AGAINST "C" FORM	15,961
Total Value in Rupees Eight Lakh Fourteen Thousand only.	8,14,000

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- Payable on presentation, interest @ 18% p.a. would be levied on delayed payments.
- TDS Certificates in Form No 16A (if any) should be issued as per the time line prescribed under the Income Tax Act 1961.
- We accept RTGS/NEFT Payments - Our Bank Account Details :
(Please include Invoice number as reference for further communication)

Name of Account Otis Elevator Company (India) Limited
Branch Citi Bank N.A. DN Road, Fort
Account No. 001041037
MICR Code 400037002
IFSC Code CITI0100000



FOR OTIS ELEVATOR CO. (INDIA) LIMITED



FOR EXECUTION OF WORKS CONTRACT

REGISTERED OFFICE : 9th Floor , Magnus Towers, Mind Spice, Link Road, Malad (West), Mumbai - 400 064

OUTWARD	
OTIS ELEVATOR CO., (I) LTD. Distribution Center Managed by :- Ceva Fright (I) Pvt. Ltd.	
Outward No. 1239	
Date: 14/3/17	Time: 12:25
Signature: [Signature]	

INWARD	
Inward No. 15937	Date: 16/3/17
MRN No. 44912	Date: 17/03/17
Received By: [Signature]	Signature: [Signature]
Paramount Estates	

ALL INDIA STATE-WISE VAT / SALES, CST /ENTRY TAX, LBT (MAH) REGISTRATION NOS.

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4	Haryana	HR	06402500492	06402500492
5	Jammu & Kashmir	JK	01101180230	01101180230
6	Punjab	PN	03401003589	03401003589
7	Rajasthan	RJ	08721601675	08721601675
8	Uttar Pradesh	UP	09650000230	09650000230C
9	Uttaranchal	UC	05000936172	05000936172
SOUTHERN REGION				
1	Andhra Pradesh	AP	37080198007	37080198007
2	Karnataka	KR	29520095271	29520095271
3	Kerala	KL	32010180142	32010180142C
4	Tamilnadu	TN	33730700224	43486
5	Telangana	TE	36080198007	36080198007
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2.	Assam	AS	TIN/GST/18960013876	
3.	Bihar	BH	10010126073	10010126170
4.	Jharkhand	JH	20200400418	20200400418
5.	Meghalaya	MG	17130095047	KH (CST)/8197 (Central)
6.	Mizoram	MZ	15120837017	15500605151 (Central)
7.	Nagaland	NL	13502551055	13502121124
8.	Orissa	OR	21911102097	21911102097
9.	Sikkim	SM	11527391515	11527391515 (Central)
10.	Tripura	TR	16041164024	16041164226 (Central)
11.	West Bengal	WB	19200575082	19200575276
WESTERN REGION				
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2.	Goa	GA	30491101937	30491101937
3.	Gujarat	GJ	24073000637	24573000637
4.	Madhya Pradesh	MP	23401201818	23401201818
5.	Maharashtra	MH	27120265468V	27120265468C
6.	Daman	DN	25000009693V	DA/CST/9094 (Central)

MAHARASHTRA VAT

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OTIS MAINTENANCE ASSURES PEAK PERFORMANCE OF OTIS ELEVATORS.

REGIONAL OFFICES : 9TH FLOOR, MAGNUS TOWERS, MINDSPACE, LINK ROAD, MALAD (WEST), MUMBAI 400 064 Tel: (91-22) 1644 9700 / 9679 5151

BENGAL INTELLIGENT PARK BUILDING - DELTA, 4TH FLOOR BLOCK EP&GP, SECTOR V, SALT LAKE ELECTRONICS COMPLEX,

KOLKATA - 700091 Tel: (91-33) 40524343 / 300 / 301

UNIT NOS. 171, 172, 173, 271 & 272 AGGARWAL CYBER PLAZA - III, PLOT NO-C-7, NETAJI SUBHASHI PLACE,

PITAMPURA, DELHI - 110034 Tel: (91-11) 4006 9000 / 4805 9100

NO. 27, LANGFORD ROAD, SHANTHI NAGAR, BANGALORE - 560 027 Tel: (91-80) 22111180 / 40914500

Contract Number	52N/8427	Region	ISC	Location	Hyderabad	Loading Data		LR No	20162598
Customer P.O No	52N/8427			No. Of Stops	0	Vehicle Registration Number	AP29 TAJ733		
Equipment Type	VXN	Equipment Description	Gen2 Nova VXN			Transport ID	796510	VR LOGISTICS	LR Date 13-03-17
Site Address	Paramount Estates of Nageram	Consignee Name	Paramount Estates of Nageram			Actual Ship Date	13-03-17		
964713	Malapur, Nachannu	Consignee Address	Paramount Estates of Nageram			Order	17060727	SI	00708
		964713	5-4-187/AKamp-4, 2nd Floor, Saham Mansio						
			n. M G Road						
	500001	TE							

R57IN060

Onis Elevator Co (India) Ltd
Loading Sheet Report

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User ID SRINIVAS.ST

Business Unit 489816

Contract Number :

52NU1511

Lot	On Hand	Quantity	Inspection	Unit	Item Number	Item Description	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Location
Code	Quantity			Weight											
Grand Totals							2,289.47								

Total Weight Of All the Contracts: 2,289.47

Weight:															
Machine #															
Controller#															
Governer#															
ARD#															
Yaskava#															
Logic Board_															
Door Operator															
Rail No.															
Cases															
Bundles															
Loose															
Loaded By															
Comment(Turnback)															

- 1
- 2
- 3

R57IN057

Otis Elevator Co (India) Ltd

13-03-17 17:08:05

Packing List Report -

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Branch Plant 489816
 Contract Number 52N18427 Product VXX
 Date Of Shipment 13-03-17 Job Category J1

Site Address HARSHI KUMAR
 904713 Mallapur, Nacharam

Shipment Address Paramount Estates@Nagaram
 904713 Mallapur, Nacharam

TE: 500001

Vehicle Registration Number AP29 TA3733

LR No 20162598

Cases 40

Loose 25

Transporter Name VR LOGISTICS

LR Date 13-03-17

Bundles

Reels 0

Region Code ISC

Order -----

Requested

Box

Sr No	Number	Type	Company	Item Number	Description	UOM	Quantity	Unit Weight	Extended Weight	Date	Number
1	17000727	S1	00708	DAA23500D46	HB/HPI-UP Arrow(Bottom Landing)	EA	1.0000			11-03-17	
2	17000727	S1	00708	DAA23500D47	HB/HPI-DOWN Arrow(Top Landing)	EA	1.0000			11-03-17	
3	17000727	S1	00708	DAA23500D48	HB/HPI-UP and Down Arrow	EA	8.0000			11-03-17	
4	17000727	S1	00708	FBA24270AF2	LOAD WEIGHING DEVICE	EA	1.0000			11-03-17	
5	17000727	S1	00708	NAA24832B1	IGEN TOCIB	EA	1.0000	8.0000	8.0000	11-03-17	
6	17000727	S1	00708	NAA621F1	12VDC power supply unit	EA	1.0000	2.2050	2.2050	11-03-17	
7	17000727	S1	00708	NAA5712V7	PVC TROUGH ACCS	EA	22.0000	1.0000	22.0000	11-03-17	
8	17000727	S1	00708	NAA437A1	PLASTIC DRIP PAN	EA	4.0000	1.800	7.200	11-03-17	
9	17000727	S1	00708	FAA320R2	BUFFER OF AUTAN	EA	1.0000			11-03-17	
10	17000727	S1	00708	FAA320R1	BUFFER AUTAN	EA	1.0000			11-03-17	
11	17000727	S1	00708	NAA5707AF2	Sticker Kit for GEN2	EA	1.0000	25.0000	25.0000	11-03-17	
12	17000727	S1	00708	NAA5701AS2	KIT FOR GEN2-NOVA	EA	1.0000			11-03-17	
13	17000727	S1	00708	NAA417N5	EMERGENCY LIGHT	EA	1.0000	1.4200	1.4200	11-03-17	
14	17000727	S1	00708	NAA424G1	LED Lamp - Silver Finish	EA	2.0000	5.000	10.000	11-03-17	
15	17000727	S1	00708	NAA5710LV2	HANDRAIL	EA	1.0000	65.0000	65.0000	11-03-17	
16	17000727	S1	00708	NAA660A1	3Ph OVP	EA	1.0000			11-03-17	
17	17000727	S1	00708	TAA508H1	OILER	EA	2.0000	.0700	1.400	11-03-17	
18	17000727	S1	00708	NAA5710ML1	MOUNTING KIT FOR CEGUARD	EA	1.0000			11-03-17	
19	17000727	S1	00708	NAA21310G7	ACD4 MR-w/o AROLEPO	EA	1.0000	2.0000	2.0000	11-03-17	
20	17000727	S1	00708	TCA20220Z7	A.C. MACHINE GEN2 GENESIS 6P	EA	1.0000	23.5200	23.5200	11-03-17	
21	17000727	S1	00708	NAA5703AR1	KIT FOR M/C MOUNTING	EA	1.0000	1.6600	1.6600	11-03-17	
22	17000727	S1	00708	NBA21750H1	MRO BOX Gen2MR w/BATTERY	EA	1.0000			11-03-17	
23	17000727	S1	00708	NAA5704D23	ACD3 MR Controller mounting	EA	1.0000	3.6400	3.6400	11-03-17	
24	17000727	S1	00708	NAA25302S1	MRO LOW BATTERY ANNOUNCER	EA	1.0000	2.0500	2.0500	11-03-17	
25	17000727	S1	00708	NAA25500A13.45	Flat Traveling Cable-24 Core	EA	1.0000			11-03-17	
26	17000727	S1	00708	NAA22800E1	LADDER	EA	1.0000	5.2000	5.2000	11-03-17	
27	17000727	S1	00708	ABA21700AG13	CSB MONITOR DEVICE	EA	1.0000	2.700	2.700	11-03-17	

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Business Unit

489816

Otis Elevator Co (India) Ltd
Loading Sheet Report

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User ID SRINIVAS.ST

Contract Number :

52NU1511

Lot	On Hand	Quantity	Unit	Item Number	Item Description	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Location
SUN	76.00	1.00	NAA5712V8		PVC TROUGH ACCS	19.00						DCCONS-01
SUN	129.00		NAA386MV2		Fish plate w/ HW for car rails	8.00						NEWDC
SUN	13.00	4.60	NAA5705DT1		Governor Mounting Hardware Kit	1.00						NEWDC

Packing List Report -

28	17000727	SI	00708	NAA5707AS4	Kit for RBF mounting	EA	1.0000	4.5000	4.5000	11-03-17	B02
29	17000727	SI	00708	NAA25001CG1000010-NU8427	COP Assembly	EA	1.0000			11-03-17	B02
30	17000727	SI	00708	AAA717AM2	CSB 43KN 30MM - BRUGG	MR	160.0000	320.0000		11-03-17	B02
31	17000727	SI	00708	TAA27076GZ18	BELTS & FASTENING	EA	2.0000	2.0000		11-03-17	B02
32	17000727	SI	00708	NAA281P4	Landing fascia (Short)	EA	10.0000			11-03-17	B02
33	17000727	SI	00708	52NU8427-FIM7.0	Kit Of wiring materials	EA	1.0000			11-03-17	B02
34	17000727	SI	00708	52NU8427-FIM8.0	Kit Of HWY Materials	EA	1.0000			11-03-17	B02
35	17000727	SI	00708	52NU8427-FIM9.0	Kit Of Pre Equiped Intel	EA	10.0000			11-03-17	B02
36	17000727	SI	00708	52NU8427-FIM9.1	Kit Of Pre Equiped Header	EA	1.0000			11-03-17	B02
37	17000727	SI	00708	52NU8427-FIM9.11	Entrance & Intel Hardware Kit	EA	1.0000			11-03-17	B02
38	17000727	SI	00708	52NU8427-FIM9.21	Doors	EA	10.0000			11-03-17	B02
39	17000727	SI	00708	52NU8427-FIM9.22	Entrance	EA	10.0000			11-03-17	B02
40	17000727	SI	00708	52NU8427-FIM9.3	Kit Of Car Door	EA	1.0000			11-03-17	B02
41	17000727	SI	00708	52NU8427-FIM4.4F	Kit Of Platform & Accessories	EA	1.0000			11-03-17	B02
42	17000727	SI	00708	52NU8427-FIM5.0	Kit Of Car top Railing &	EA	1.0000			11-03-17	B02
43	17000727	SI	00708	52NU8427-FIM11.0	False Ceiling	EA	1.0000			11-03-17	B02
44	17000727	SI	00708	52NU8427-FIM3.1	Kit Of CWT Frame & Accessories	EA	1.0000			11-03-17	B02
45	17000727	SI	00708	52NU8427-FIM3.2	Kit Of Pit Buffer & Accessorie	EA	1.0000			11-03-17	B02
46	17000727	SI	00708	52NU8427-FIM4.0	Kit Of Car Panels	EA	1.0000			11-03-17	B02
47	17000727	SI	00708	52NU8427-FIM4.1	Top Ceiling	EA	1.0000			11-03-17	B02
48	17000727	SI	00708	52NU8427-FIM4.2	Kit Of Uprights	EA	1.0000			11-03-17	B02
49	17000727	SI	00708	52NU8427-FIM11.2	Kit Of Sub - Assy. Parts	EA	1.0000			11-03-17	B02
50	17000727	SI	00708	NLL24720B1	ELECTRIC CROSS FLOW BLOWER	EA	1.0000	3.6600	3.6600	11-03-17	B10
51	17000727	SI	00708	9LU89	*ALPHA SP 460 [9LU89]	LT	1.0000			11-03-17	B24
52	17000727	SI	00708	9LU11	*OIL OTIS SPEC #2 ENKLO 68	LT	1.0000			11-03-17	B24
53	17000727	SI	00708	9LU10	*GREASE SPEC # 12 iss 9LU10B/C	KG	.5000	1.0000	5000	11-03-17	B24
54	17000727	SI	00708	NAA450R1	Guide Rail T70/B 5 meter	EA	12.0000	22.0000	264.0000	11-03-17	NL
55	17000727	SI	00708	NAA450R10	T70 rail-1m Long	EA	2.0000	22.0000	44.0000	11-03-17	NL
56	17000727	SI	00708	NAA450R2	Guide Rail T70/B 2.5 meter	EA	2.0000	22.0000	44.0000	11-03-17	NL
57	17000727	SI	00708	NAA345S1	Cast Iron Filler weights 5P	EA	10.0000	18.0600	180.6000	11-03-17	NL
58	17000727	SI	00708	NAA21752D9	*RCBO W/ENCL LSVF 5-11KW	EA	1.0000	4.6200	4.6200	11-03-17	NSU
59	17000727	SI	00708	NAA345R501	CONCRETE FILLER WEIGHT	EA	43.0000	22.2500	956.7500	11-03-17	NSU
60	17000727	SI	00708	NO712B1	8MM GOV.N.8X19S.GP.1960NEWTON/M	MR	72.0000	2400	17.2800	11-03-17	NSU
61	17000727	SI	00708	ANXMO9586E505	Tension Device	EA	1.0000	12.0000	12.0000	11-03-17	NSU
62	17000727	SI	00708	NAA344F1	Tension Device Weight	EA	1.0000	12.0000	12.0000	11-03-17	NSU
63	17000727	SI	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	12.0000	8.8400	106.0800	11-03-17	NSU
64	17000727	SI	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	1.0000	8.8400	8.8400	11-03-17	NSU
65	17000727	SI	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	1.0000	8.8400	8.8400	11-03-17	NSU

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Otis Elevator Co (India) Ltd
Loading Sheet Report11-03-17 12:35:21
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User ID: SRINIVAS.ST

Business Unit 489816

Contract Number : 52NU1511

Lot Code	On Hand Quantity	Inspection Quantity	Unit Weight	Item Number	Item Description	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Location
B24 *	24.00			9LU89	*ALPHA SP 460 [9LU89]	1.00								DCCONS-01
B25 *				52NU1511-MFIM10.0	Kit Of Hall Fixture	1.00								NEWDC
B28	4.00			NAA316AARI	SHEENLING GOVERNOR MTG BRACKET	1.00								NEWDC
B28	3.00			NAA316AAY1	Dead End Hitch Mounting Bracke	1.00								NEWDC
L	47.00	25	2.08	NAA2530215	Voice Synthesizer Unit	1.00								DCCONS-01
L				NAA24240FCI-52NU1511	Assembled platform - 13PW	1.00								NEWDC
NL	444.00		18.06	NAA345S3	Cast Iron Filler weights 10P	55.00								DCCONS-01
NL	13.00		22.00	NAA450K40	T89 rail-4m Long	2.00								NEWDC
NL	533.00		22.00	NAA450R1	Guide Rail T70/B 5 meter	10.00								NEWDC
NSU	1938.00		24	NO712B1	8MM.GOVN.8X19S.GP.1960NEWTON/M	54.00								DCCONS-01
NSU	19.00		2.40	NAA24591AAI	CEGARD/BLUESY-2000-16 NPN WAGO	1.00								NEWDC
NSU*	51.00			NAA5701BZ1	FISH PLATE WITH HARDWARE	8.00								NEWDC

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Otis Elevator Co (India) Ltd

13-03-17 17:08:05

Packing List Report -

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66	17000727	SI	00708	NAA346CV1	Trape door cover	EA	1.0000	20.0000	20.0000	11-03-17	NSU
67	17000727	SI	00708	NAA24591AA1	CEGARD/BLUESY-2000-16 NPN WAGO	EA	1.0000	2.4000	2.4000	11-03-17	NSU
68	17000727	SI	00708	NAA5705AY20	454-8 Car Governor with	EA	1.0000			11-03-17	NSU
69	17000727	SI	00708	NAA5712AZ1	M/C ROOM WIR.MAT.,6P & 8P 200V	EA	1.0000	18.0000	18.0000	11-03-17	NSU
70	17000727	SI	00708	NO2168C22	Tension Device & Accessories	EA	1.0000	1.5200	1.5200	11-03-17	SGE
71	17000727	SI	00708	NAA386MV2	Fish plate w/ HW for car rails	EA	14.0000			11-03-17	SUN
72	17000727	SI	00708	NAA333EB-52NU8427	MACHINE BE-AM L=1840mm	EA	1.0000			11-03-17	SUN
73	17000727	SI	00708	NAA386AC6	FISH PLATE FOR T45/15	EA	14.0000	1800	2.5200	11-03-17	SZ1
Total No Of Items								Total Weight	2,195,9350		

R57IN060

Business Unit

489816

Otis Elevator Co (India) Ltd
Loading Sheet Report11-03-17 12:35:21
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User ID SRINIVAS,ST

Contract Number :

52NU1511

Lot	On Hand	Quantity	Unit	Item Number	Item Description	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Quantity	Case Details	Location
B02				52NU1511-MFIM5.0	Kit Of Car Top Railing &	1.00								NEWDC
B02	1.00			52NU1511-MFIM7.0	Kit Of wiring materials	1.00								NEWDC
B02				52NU1511-MFIM8.0	Kit Of HWY Materials	1.00								NEWDC
B02				52NU1511-MFIM9.0	Kit Of Pre Equiped Linel	6.00								NEWDC
B02				52NU1511-MFIM9.1	Kit Of Pre Equiped Header	1.00								NEWDC
B02				52NU1511-MFIM9.11	Entrance & Linel Kit	1.00								NEWDC
B02				52NU1511-MFIM9.21	Doors	6.00								NEWDC
B02				52NU1511-MFIM9.22	Entrance	6.00								NEWDC
B02				52NU1511-MFIM9.3	Kit Of Car Door	1.00								NEWDC
B10	32.00			3.66 NLL24720B1	ELECTRIC CROSS FLOW BLOWER	3.00								DCCONS-01
B11	7.00			50 NLL512F3	MASTER HANDSET	1.00								DCCONS-01
B11	7.00			32 NLL5711V1	HARDWARE KIT (ISET)	1.00								DCCONS-01
B24	122.00			65.00 NAA450K1	*#2 RAIL MACHINE L=5 MTR T89/B	7.00								DCCONS-01
B24	9.00			9LU10	*GREASE SPEC # 12 ISS 9LU10B/C	.50								DCCONS-01
B24	24.00			9LU11	*OIL OTIS SPEC #2 ENK10 68	1.00								DCCONS-01





AP29TA3733

Logistics

.... Transit Solutions

CARGO LOGISTICS NOTE :

Admin. Office : 4/2&3, Shehal Residency, Commercial Complex, Near Himalaya Drugs Company, Makali at Post, Bangalore-562 123.

Reg. Office : # 165E, Srikanthapura, Nagasandra Post, Bangalore-560073.

Tel : 080-23711565, Website : www.vt-logistics.in, Email : info@vr-logistics.in

PAN NO.: AAMFV3210F

20162598

CONSIGNEE COPY

Made of transport

TRAIN

ROAD EXPRESS

NORMAL ROAD

CLN NO: 20162598

DATE: 13-03-17

onsigner's name & address:

O.T.S Elevator Co 2 Ltd
Higani Indu Area
Bangalore

onsignee's name & address:

M/S Paramount Estates
Mahapur, Nacharam
HyderabadService Tax
Payable by:

Consignor : ✓

Consignee:

Transporter:

Description (content of goods)

No of pks

Weight

RATE

AMOUNT

SANU 8427		Cases 40 +		Actual wt	Charged WT	Freight Hamali	Sta.Charge Risk Charge D.D Charge Local Charge SubTotal S,Tax %	100 00
sirely five piece Elevator Loose 25								
Consignor part no: 2 sugan no: 52387562 563						Grand Total		
Consignee part no:								
invoice no: 17001246 QTY:								
Freight Type		PAID	TO PAY	TBB AT BOOKING	65			

Value of goods
(as declared)

Rs. 814000

For VR Logistics

Cargo is accepted subject to the condition.

No claim will be entertained after expiry of 30 from the date booking

All disputes Subject To BANGLORE Jurisdiction only

24x7 Service Customer Care - 080-68888755

VR LOGISTICS TERMS AND CONDITIONS OF LOGISTICS OPERATION 1.VR LOGISTICS NOTE

This Cargo Logistics Note is to be regarded as a "Contract between owners/Dispatchers of the goods specified on the face of this cargo logistics note on the hand and VR LOGISTICS hereinafter referred to as "operator" (which terms shall include its employees, servants, agents) on the other hand for providing logistics support of the said goods as booked from Booking station specified in cargo logistics note to the Destination station.

This cargo logistics note is **NOT NEGOTIABLE** with any bank/any finance company / financial institution.

All shipment carried under the cargo logistics note are provided with logistics support AT OWNER'S RISK only otherwise & until specifically agreed to by operator by charging specific risk charge which are at present @0.3% to 1% of the value of cargo under operator risk as mentioned on the front of this cargo logistics note.

2.VR LOGISTICS: Accepts all kinds of good for transportation like :
valuable , commercial Documents , Literature Sophisticated High Technology goods papers, manuscripts securities of all kinds materials , merchandise , Trade sample and other items of a like nature but EXL USIDE all dangerous , explosives hazardous, inflammable, Combustible, Contraband & prohibited goods, bullion , gems , currency notes etc.VR LOGISTICS has the right but no obligation to open and / or inspect any or all cargo every shipment shall be charged by its chargeable weight and not by actual weight.

3.CARRYING TERMS & CONDITIONS
VR LOGISTICS hereby agrees to provide logistics support for the goods from booking station (consignor) to the destination station (consignee) as specified on the face of this cargo logistics note on terms and conditions as set hereunder. All goods are accepted for logistics management by Road,Rail , Air OR Sea

at the sole discretion of the operator to carry the goods through any media as it may deem fit. The operation under this special agreement is not governed by Carried Act, 1865.

no employee, except management of the operator may in all manner alter or modify the terms and conditions set of this Cargo Logistics note. The Cargo is accepted for Logistics Management by the operator on consignor(s) declaration that they do not contain any

CONTRABAND OR PROHIBITED GOODS and property packed, marked and addressed so as to ensure safe Transportation and delivery. The Consignor(s) acknowledge that the **VR LOGISTICS** (the operator) is notes "Common Carrier" and at the **VR LOGISTICS** at all times shall have the right to refuse any goods offered for transportation without assigning any reason whatsoever.

The contents, nature, quality, condition and value of the subject Cargo are unknown to "VR LOGISTICS" and same as been accepted (as packed and declared by the owners) in good faith for Logistics Management as indicated on the face of the Cargo Logistics. Note therefore the Operator shall not, in any way, be held responsible or liable to the Consignor and / or Consignee for any loss or damages or non delivery of the subject cargo, by consignor but the consignor shall be responsible and liable to **VR LOGISTICS** or all the consequences of their improper actions as above.

The Consignor / Consignee shall without any limitation, be solely liable to the **VR LOGISTICS** for all costs and expenses which would include OCTROI / other TAXES/LEVIES/ IMPOSTS related to the Cargo and the costs of warehousing and return of the Cargo to the consignee if desired by them.

4.LIEN OF CARGO

The operator shall have a general lien on Cargo(s) in case of consignee / consignor falls to pay the freight, Octroi, state and Local taxed or other charges on the Cargo due to any reason. the operator may refuse to surrender possession of goods until such charges are paid.

5. LIMITATION OF VR LOGISTICS LIABILITY.

The liability of the **VR LOGISTICS** TO the Consignor / Consignee for any loss or damage to or non delivery of the subject Cargo shall be limited to Rs.1000/- (Rupees One Thousand Only) for non-commercial goods and for documents, unless otherwise agreed to by any specific declaration on the face of the Cargo Logistics Note.

6. LIMITATION OF THE COMPANY'S LIABILITY/LIABILITIES NOT ASSUMED BY THE COMPANY

While the Operator will use its best endeavour to effect delivery of the subject cargo as agreed, it will not, in any circumstances, assume any responsibility or liability for any loss (direct or consequential, irrespective of the amount involved) alleged to have been sustained by the consignor / consignee arising out of or caused by delay in the pick-up, transportation and delivery of the subject Cargo due to:

a) Act of God, Force Majeures, Natural calamities of cause floods or convulsion of nature, any variation in temperature, weather conditions etc., fire and explosion, accidents to the carrying vehicles, or by the action of terrorists militants or by person acting from a political motive or caused by or resulting from strikes, lock-outs, labour disturbances, riots or civil commotion etc., provided the operator exercised reasonable care and precaution in the transportation of the subject Cargo.

b) Any act default, omission on the part of the Consignor / Consignee or any other interested third party howsoever arising.

c) "Inherent Vice" or the nature of any special characteristics of the subject Cargo and

d) Electric or Magnetic injury erasure or other such damages to photographic or Electronic Pictures, images or recordings in any form.

7. CLAIM FOR LOSS OR DAMAGE TO THE SUBJECT CARGO

No claim shall be entertained by the Operator, until all its Charges, or any outstanding are paid by the Consignee as the case may be and if any claims arises against subject cargo it should be brought to the notice of the

Operator In Writing with 7 days from the date of booking at the Booking Station. Any such claim will not be entertained by the Operator after expiry of 30 days from the date of Booking.

The Compensation payable by the Company shall not exceed the value declared and the burden of proof for true value shall lie on the person claiming compensation.

8. STORAGE CHARGES

Storage of Cargo in delivery points will be free for 7 days, thereafter it attracts a storage charge of Rs.0.02 paise per Kg. per day for period of 2 weeks from the date of the free storage period is over after 3 weeks the cargo attracts a storage charge of Rs. 0.04 paise per Kg per day.

The Operator will not be responsible for the losses arising out of long storage such as deterioration of cargo, damage to the cargo on storage of one over another and loss of Modvat credit and other force majeure conditions.

9. This contract shall not insure to the benefit of any of the General insures operating in India.

10. No suit shall lie against the Operator in respect of or in relation to the subject Cargo after the expiry of 3 months from the date of booking.

11. JURISDICTION

The Competent Court in the Bangalore alone shall have jurisdiction in respect of all claims and or matters pertaining to the subject Cargo or arising out of this contract.

Acknowledge by :

Mobile :

Date :

Seal and Signature

Inward No: 15937	Dr: 16.3.19
MRN No: 44912	Dr: 17.03.19
Received By:	Sign: <i>Chopra</i>
Paramount Estates	

OTIS

Otis Elevator Company (India) Limited
Distribution Center
No.92, Kaidab Ind. Estate,
Phase II Jigani Industrial Area, Anekal Taluk
Bangalore - 560105
Tel.: 080-27825401/2/3 Fax 080-27825404 www.otis.com
PAN No.: AAACO0481E/CIN U29150MH1953PLC009158
TIN 29520095271/CST 29520095271

DO 39428

E. sujan no: 52436276262

INVOICE

CONSIGNEE : Paramount Estates 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad, Telangana - 500003. TIN NO : 36604868066	SHIPPING / SITE ADDRESS : Paramount Estates @ Nagaram Mallapur, Nacharam, Hyderabad, Telangana - 500001.	INVOICE NO : 17000435 DATE : 27-Jan-2017 PROJECT NO : 52NU8426T429 CONTRACT NO : 52NU8426 NEG NO : 52N89940 PO NO. : - STATE : KR - KARNATAKA
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MODE OF TRANSPORT : Road VEHICLE REGISTRATION NO.: AP11 X7627 TRANSPORT : V R Logistics R.NO.: 20162485 DT: 27-Jan-17	NO. OF PACKAGES : 138 REELS : - CASES : 40 LOOSE : 98
--	--

DESCRIPTION	Amount (Rs.)
SUPPLY OF PARTS AND COMPONENTS OF ELEVATORS AS PER PACKING LIST ATTACHED	7,98,039
CST @2% AGAINST "C" FORM	15,961
Total Value in Rupees Eight Lakh Fourteen Thousand only.	8,14,000

- CASH NOT ACCEPTED
- Payable on presentation, interest @ 18% p.a. would be levied on delayed payments.
- TDS Certificates in Form No 16A (if any) should be issued as per the time line prescribed under the Income Tax Act 1961.
- We accept RTGS/NEFT Payments - Our Bank Account Details :
(Please include Invoice number as reference for further communication)

Name of Account Otis Elevator Company (India) Limited
Branch Citi Bank N.A. DN Road, Fort
Account No. 001041037
MICR Code 400037002
IFSC Code CITI0100000

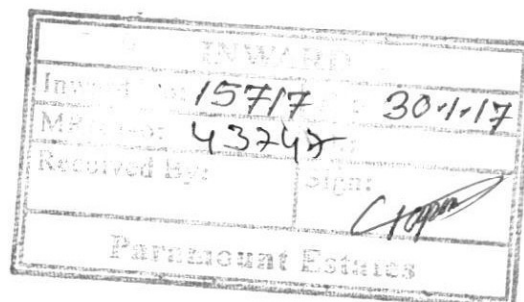


FOR OTIS ELEVATOR CO. (INDIA) LIMITED



FOR EXECUTION OF WORKS CONTRACT

REGISTERED OFFICE : 9th Floor , Magnus Towers, Mind Spice, Link Road, Malad (West), Mumbai - 400 064



10:00

ALL INDIA STATE-WISE VAT / SALES, CST / ENTRY TAX, LBT (MAH) REGISTRATION NOS.

Sr. No.	State	Abbr	VAT Registration No.	CST Registration No.
NORTHERN REGION				
1	Chandigarh	CH	04420018672	04420018672
2	Delhi	DL	07562000401	07562000401
3	Himachal Pradesh	HP	02010100460	02010100460
4	Haryana	HR	06402500492	06402500492
5	Jammu & Kashmir	JK	01101180230	01101180230
6	Punjab	PN	03401003580	03401003580
7	Rajasthan	RJ	08721601675	08721601675
8	Uttar Pradesh	UP	09550000230	09550000230C
9	Uttaranchal	UC	05000936172	05000936172
SOUTHERN REGION				
1	Andhra Pradesh	AP	37080198007	37080198007
2	Karnataka	KR	29520095271	29520095271
3	Kerala	KL	32010180142	32010180142C
4	Tamil Nadu	TN	33730700224	43486
5	Telangana	TE	36080195007	36080195007
EASTERN REGION				
1.	Andhra Pradesh	AR	12171100157	12171100258 (Central)
2.	Assam	AS	TIN/GST/18960013876	
3.	Bihar	BH	10010126073	10010126170
4.	Jharkhand	JH	20200400418	20200400418
5.	Meghalaya	MG	17130055047	KH (CST)/8197 (Central)
6.	Mizoram	MZ	15120837017	15500605151 (Central)
7.	Nagaland	NL	18502551055	13502121124
8.	Orissa	OR	21911102097	21911102097
9.	Sikkim	SM	11527391515	11527391515 (Central)
10.	Tripura	TR	16041164024	16041164226 (Central)
11.	West Bengal	WB	19200575082	19200575276
WESTERN REGION				
1.	Chhatisgarh	CS	22041505885	22041505885
2.	Goa	GA	30491101937	30491101937
3.	Gujarat	GJ	24073000637	24573000637
4.	Madhya Pradesh	MP	23401201818	23401201818
5.	Maharashtra	MH	27120265468V	27120265468C
6.	Dandari	DN	25000009693V	DA/CST/9094 (Central)

MAHARASHTRA VAT

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 1992 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the section of sale covered by this invoice has been effected by me/us and that shall be accounted for in the turnover sales while filing of the return and the duty tax, if any, payable on the sale has been paid or shall be paid."

OTIS MAINTENANCE ASSURES PEAK PERFORMANCE OF OTIS ELEVATORS

REGIONAL OFFICES: 9TH FLOOR, MAGNUS TOWERS, MIDSPAN, LINK ROAD, MALAD (WEST), MUMBAI 400 064. TEL: (91-22) 2644 9700 / 6679 5151
BENGAL INTELLIGENT PARK BUILDING - DELTA 4TH FLOOR BLOCK EP&GP, SECTOR V SALT LAKE ELECTRONICS COMPLEX

KOLKATA - 700094 Tel: (91-33) 4055 4340 / 300 / 301

UNIT NOS. 171, 172, 173, 174 & 172 AGGARWAL CYBER PLAZA-II PLOT NO C-7, NETAJI SUBHASH PLACE

PITAMPURA DELHI - 110034 Tel: (91-11) 4081 1000 / 4003 2100

NO. 27, LANGFORD ROAD, SHANTHI NAGAR, BANGALORE - 560 027 Tel: (91-80) 2210 1190 / 4031 4500

[illegible][illegible]

2400 FOR CAR AND CWT RAILS

CAR OVERALL 2202

900

BALUSTRADE

LAST BRACKETS 3400

TOP OF GUIDES FROM LAST STOP 3850

CAR HEIGHT 2200

CLEAR ENTRANCE 2000

150

ROUGH WALL OPNG 2150

120

UNDER LINTL 2270

137

150TH. FIN. (NOTE #4-o)

500TH. TOTAL SLAB-BY OWNER

500TH. TOTAL SLAB-BY OWNER

5200

7700

2500

NOTE #14

NOTE #15

UNDER SIDE OF MACHINE-ROOM SLAB 5000

TOP OF MACHINE-ROOM SLAB

7700

TOTAL CLEAR HEIGHT

1



100 MIN.

100 MIN.

Technical drawing of a bracket. The drawing shows a side view of a bracket with a horizontal base and a vertical support. A dimension line indicates the distance from the center of the base to the center of the support, labeled as 1.00. A table below the drawing lists dimensions for different bracket sizes.

SIZE	28
7"	3 1/2"
6"	3 1/4"
5"	3 1/4"
4"	3 1/4"
3"	3 1/4"
2"	3 1/4"
1"	3 1/4"
0"	3 1/4"

WITH LABEL OF MAXIMUM LOAD)
MULTIPLIPLY LOADS ON SLAB 5000 KG.
DETAIL OF HOOK

MARBLE/GRANITE FLOORING IN CAR - BY OWNER
THICKNESS OF FLOORING MUST NOT EXCEED 20mm.
WEIGHT OF FLOORING MUST NOT EXCEED 65 Kg./SFT.

 ReGen

(TYPICAL)

VERTICAL HEIGHT 3433	
0	3111
-1	3111
FLOOR HEIGHT	

THE MACHINE ROOM CEILING

NOTE "X":
320x320x788 HIGH R.C.C. BLOCK IN CASE OF
CAR BUFFER STAND BY OWNER
OPTION: STEEL RUFFER STAND BY OTIS (FACTORY)

1400
CWT H
75
NOTE: X
#6
8
86
186
290
DEPTH 1350

TO JECTS	TYPE OF ELEVATOR		
	DUPLUX FULL COLLECTIVE CONTROL WITH/W.O. ATTENDANT.		
	408	Kg.	● 1.00 M.P.S.
	OPERATION		SPEED
	DUTY LOAD		

SECTION: STEEL DOORWAY STRIPS BY SRS (PROPORTION)

FO

LIFT #3/4. UNDER CONT. #52NU8428/29 IS SIMILAR.

LIFT #1/2. UNDER CONT. #52NU8426/27 IN ALL RES.

SECTION 'A'-A'

PIT

500

86

44

78

10

100

[illegible]

TYP REACTIONS		FORCES ON RAILS		REVISIONS	
11 =	876 Kg.	P11			
12 =	3517 Kg	R2			
13 =	2732 Kg	R1			
		CAR RAILS			
		P11 =	876 Kg.		
		R1 =	38 Kg.		
		R2 =	37 Kg.		

ALL DIMENSIONS ARE IN MILLIMETERS

--	--

OWNER TO PROVIDE FOLLOWING ITEMS PER GROUP OF TWO ELEVATORS

1	ADEQUATE VENTILATION/AIR-CONDITIONING TO BE PROVIDED FOR MAINTAINING THE TEMPERATURE LEVEL IN MACHINE-ROOM BELOW 40 DEGREE CELSIUS.	10	ENTRANCE :- FRAMES TO BE EXACTLY IN PLUMB ONE ABOVE THE SQUARE WITH HOISTWAY. ENTRANCE DIMENSIONS BETWEEN FRAMES SHOULD BE MAINTAINED.
2	POWER & LIGHTING CIRCUITS AND SWITCHES.	11	FLUSH HOISTWAY WALLS FREE OF SET BACKS OR PROJECTIONS. CEMENT BONDING OF BRICK OR TILES TO BE FLUSH ON HOISTWAY SIDE. HOISTWAY PIT & MACHINE-ROOM WALLS, FLOORS AND CEILINGS TO BE TREATED & PAINTED TO MINIMISE ACCUMULATION AND CIRCULATION OF DUST.
a)	3 PHASE POWER COPPER WIRING WITH PVC INSULATED (FEEDER SIZE - 6 SQ. mm) TO BE PROVIDED AND TERMINATED ON RCB (MAIN SW.) IN MACHINE-ROOM.	12	TEMPORARY PROTECTIONS AT THE ELEVATOR ACCESS DURING THE ERECTION PERIOD.
b)	ADEQUATE PERMANENT LIGHTING TO BE PROVIDED IN THE MACHINE-ROOM AND HOISTWAY.	13	ADEQUATE SUPPORTS IMMEDIATELY UNDER BEARING PLATES. LOADS INDICATED INCLUDE ALLOWANCE FOR IMPACT.
c)	CONVENIENT OUTLET (15A/5A) IN THE MACHINE-ROOM FOR USE OF POWER TOOLS BY ERECTOR.	14	TWO Nos. HOISTING HOOK TO BE PROVIDED SUITABLE FOR MAXIMUM CAPACITY OF 2000 Kg.
d)	LIGHTING IN PIT WITH SAMPS, OUTLET AND SWITCH LOCATED AT 1525mm ABOVE LOWEST ELEVATOR LANDING.	15	SMOKE VENT BELOW THE MACHINE-ROOM IN THE HOISTWAY NOT LESS THAN 0.2 SQ. MTRS.(450x450 RECOMMENDED) WITH SUITABLE RAIN PROTECTED COVER
e)	1 PHASE LIGHTING WIRING FOR CAR LIGHTING TO BE PROVIDED AND TERMINATED ON SPN-MGB (SINGLE POLE & NEUTRAL - MINIATURE CIRCUIT BREAKER) IN MACHINE-ROOM.	16	EXCEPTION OF THE FLOOR WHERE THE CONTROLLER IS LOCATED WHERE 200 LUX ARE REQUIRED.
f)	BUILDING EARTHING TO MACHINE-ROOM BUS BAR (SUITABLE FOR DOUBLE EARTHING) TO BE PROVIDED.		
g)	THE POWER SUPPLY NECESSARY FROM THE BEGINNING OF THE ELEVATOR OPERATION.		

OTIS WILL PROVIDE FOLLOWING ITEMS
PER GROUP OF TWO ELEVATORS

	STEEL ITEMS	QTY.	STEEL SECTION	APPROX LG. OF EACH
a	MACHINE-BEAMS WITH CLEATS AND BOLTS	4	150x75 ISMC	2050
b	BEARING PLATES	4	120WIDE x 12TH. M.S. PLATE	475

CONTRACT DATA

SALES Nos.	52NU8426/29
ELEVATORS	FOUR (4)
DUTY LOAD – KGS	408
SPEED M.P.S	1.00
MOTION CONTROL	ULTRA REGEN DRIVE
MACHINE TYPE	1.0 T
MACHINE SHV. DIA. in mm	80
BELT Nos. – SIZE in mm.	CSB: 2 – 3TH. X 30WIDE
ARC OF CONTACT	180°
MAIN MOTOR R.P.M – KW	477–3.0
MAIN CONTROLLER	ACD4–MR
No. OF STOPS– OPENINGS	10 – 10
CAR GOVERNOR	454–8
CAR SAFETY	9672
CAR SIZE	1000 x 1050
CAR INSIDE AREA IN SQ. M.	1.05
CAR RAIL	T70 (70X65X9)
CWT. RAIL	T45 (45X35X15)
CAR BUFFER TYPE	PU BUFFER – 61
CAR BUFFER QUANTITY	ONE (1)
CWT. BUFFER TYPE	PU BUFFER – 61
CWT. BUFFER QUANTITY	ONE (1)

ESTIMATED WEIGHTS

FLOORING IN CAR	VINYL	MARBLE/ GRANITE	GRANAMITE
TOTAL CAR WEIGHT (Kg)	416	470	440
OVERBALANCE 47.5%	194	194	194
TOTAL COUNTER WEIGHT	604	664	634

ALL CONTRACTS EXCEPT WEST BENGAL

CONCRETE FILLER WT. PART NO.	NAA34SR501	NAA34SR501	NAA34SR501
NO. OF FILLER TYS(1.5kg EACH)	48	53	50
SPACE FOR ADJUC. CONCRETE FILLER WEIGHT	--	--	--

FOR WEST BENGAL CONTRACTS

1. FILLER WT. PART NO.	NAA34SR501	NAA34SR501	NAA34SR501
NO. OF FILLER TYS(1.5kg EACH)	48	53	50

LIFT #3/4, UNDER CONT. #52NU8428/29 IS SIMILAR TO
LIFT #1/2, UNDER CONT. #52NU8426/27 IN ALL RESPECTS

[illegible]

Letter of confirmation

To,
Mr. Srinivas Rao,
DGM,
Otis Elevator Company,
Hyderabad.

Date: 09/11/2016

Sub.: Additional terms and conditions.

Ref.: 1. Work order no. 39411 & 39427, dtd. 09/11/2016
2. Negotiation no. 52N89940, dtd. 01/11/2016

Dear Sir,

We have issued 2 work orders as mentioned above for 4 lifts to be installed in our project known as Paramount Residency - II situated at Nagaram. In our meeting on 01/11/2016 we had agreed additional terms and conditions. Accordingly, the terms and conditions mentioned herein shall form a part of the work orders.

1. 2 lifts of A block – all materials to be delivered to site on or before 31/01/2017 and installation to be completed by 28/02/2017.
2. 2 lifts of C block – all materials to be delivered to site on or before 31/03/2017 and installation to be completed by 31/12/2017.
3. Payment terms:
 - a. 10% advance with work order
 - b. 80% payment can be in weekly instalments starting from 14th November till 20th March 2017(Payment sheet is enclosed).
 - c. 10% on completion of installation and commissioning/handing over.
4. A lockable store room shall be provided to Otis. Otis shall be solely responsible for security of the material. In case of breakage/ theft written intimation shall be provided to us within 24 hours and if required a police complaint shall be jointly filed. In case no such intimation is received from Otis and material is found to be missing during installation, such material shall be replaced by Otis at its cost.
5. During installation Otis shall send a written list of works to be completed from our side by email to purchase@modiproperties.com and pmr@modiproperties.com. In case any of these works are not completed as per schedule, Otis shall bring it to the notice of the management by sending a defaults report to sohammodi@modiproperties.com. Delay in installation due to default in completion of work from our side shall not be accepted unless and until it is brought to our notice in writing as given above. It is agreed that oral instructions shall not be given to our engineers at site.
6. The lifts shall carry a guarantee of one year from the date of commissioning. Thereafter, annual maintenance contract (full comprehensive) shall be payable to Otis at the rate of 4% of contract value per annum with an increase of 5% per annum. The rate shall be valid for a period of 1 + 5 years from handing over.

✓



Site Office : Sy. No. 233, Nagaram,
Hyderabad - 500 083, ☎ +91-40-6453 7111.
✉ pmr@modiproperties.com
Owned & Developed by : PARAMOUNT ESTATES



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003, ☎ +91 40 66335551.
✉ info@modiproperties.com www.modiproperties.com

7. 20 mm recess shall be provided in the lift floor for installing 10 mm tiles/granite.
8. The lift car and door shall be painted with Munshell Grey.
9. There shall be no escalation in cost for whatsoever reason.
10. If required MS C sections for reducing lift well shall be provided by us.
11. Bill to be raised @90% of work order value by 31/03/2017 to avoid any changes in taxation rates.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

For Paramount Estates,

Soham Modi.

Managing Partner.

Agreed and Confirmed by:

Sign : 

Name : B. Ranjan

Date : 9/11/2016



Otis Elevator Company (India) Limited
(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace, Link Road,
Malad (West), Mumbai 400 064.
Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com
PAN No.: AAAC00481E
Ser Tax Reg. No.: AAAC00481EST002
Service tax category : Erection, Commissioning & Installation Service / Works Contract Services
CIN U29150MH1953PLC009158

Invoice

Bill To:
M/s.Paramount Estates
5-4-187/3&4, 2nd Floor, Soham M
n, M.G.Road
- HYDERABAD, Telengana
INDIA-500003
TIN No :36604868066

Date: 28-12-16
Invoice No.: U5/16027199
Project No.: 52NU8426T429
Contract No.: 52NU8428
State: TELANGANA
Neg No : 52N89940
Order Number :

Ship To:
Paramount Estates@Nagaram
Mallapur, Nacharam
- HYDERABAD, Telengana
TELANGANA
INDIA-500001
36604868066



Advance received against Supply, Erection, Installation and Commissioning of Parts/Components of Elevators/Escalators. 110,000.00
10.00% Advance: CV as advance with order as per RRContract Value Rs.1100000/-

Value of Services	19,130.00	
Add: Service Tax @14%		2,678.00
Add: Swachh Bharat Cess @0.5%		96.00
Add: Krishi Kalyan Cess @0.5%		96.00
		<u>2,870.00</u>

(RUPEES ONE LAC TEN THOUSAND ONLY)

Now Payable Rs : Total

110,000.00

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

Authorized Signatory

We accept RTGS/NEFT payments : Our Bank Account details: (Please include Invoice number as reference for further communication)

Bank of account : Otis Elevator Company (I) Limited

Branch : Citi Bank N.A. DN Road, Fort, Mumbai - 400001 Account No : 0001041037
MICR Code : 400037002 IFSC Code : CITI0100000

Terms & Conditions:

- 1) CASH NOT ACCEPTED.
- 2) Payable on presentation, interest @ 18% p.a. would be levied on delayed payments.
- 3) TDS Certificates in Form No 16A (if any) must be issued as per the time line prescribed under the Income Tax Act 1961.

Letter of confirmation

To,
Mr. Srinivas Rao,
DGM,
Otis Elevator Company,
Hyderabad.

Sub.: Additional terms and conditions.

Ref.: 1. Work order no. 39411 & 39427, dtd. 07/11/2016

2. Negotiation no. 52N89940, dtd. 01/11/2016

Dear Sir,

We have issued 2 work orders as mentioned above for 4 lifts to be installed in our project known as Paramount Residency - II situated at Nagaram. In our meeting on 01/11/2016 we had agreed additional terms and conditions. Accordingly, the terms and conditions mentioned herein shall form a part of the work orders.

1. 2 lifts of A block – all materials to be delivered to site on or before 31/01/2017 and installation to be completed by 28/02/2017.
2. 2 lifts of C block – all materials to be delivered to site on or before 31/03/2017 and installation to be completed by 31/12/2017.
3. Payment terms:
 - a. 10% advance with work order
 - b. 80% payment can be in weekly instalments starting from 14th November till 20th March 2017(Payment sheet is enclosed).
 - c. 10% on completion of installation and commissioning/handing over.
4. A lockable store room shall be provided to Otis. Otis shall be solely responsible for security of the material. In case of breakage/ theft written intimation shall be provided to us within 24 hours and if required a police complaint shall be jointly filed. In case no such intimation is received from Otis and material is found to be missing during installation, such material shall be replaced by Otis at its cost.
5. During installation Otis shall send a written list of works to be completed from our side by email to purchase@modiproperties.com and pmr@modiproperties.com. In case any of these works are not completed as per schedule, Otis shall bring it to the notice of the management by sending a defaults report to sohammodi@modiproperties.com. Delay in installation due to default in completion of work from our side shall not be accepted unless and until it is brought to our notice in writing as given above. It is agreed that oral instructions shall not be given to our engineers at site.
6. The lifts shall carry a guarantee of one year from the date of commissioning. Thereafter, annual maintenance contract (full comprehensive) shall be payable to Otis at the rate of 4% of contract value per annum with an increase of 5% per annum. The rate shall be valid for a period of 1 + 5 years from handing over.
7. 20 mm recess shall be provided in the lift floor for installing 10 mm tiles/granite.
8. The lift car and door shall be painted with Munshell Grey.
9. There shall be no escalation in cost for whatsoever reason.

Paramount Estates

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road,
Secunderabad – 500 003. Ph: +91 40 66335551

10. If required MS C sections for reducing lift well shall be provided by us.
11. Bill to be raised @90% of work order value by 31/03/2017 to avoid any changes in taxation rates.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,
For Paramount Estates,

Soham Modi.
Managing Partner.

Agreed and Confirmed by:

Sign : 
Name : B. Ravinder
Date : 9/11/2016

OTIB

paramat estate - 4 lift

4 x 11,00,000/- = 44,00,000/-

10% Advance - 4,40,000/-

80% Weekly payment = 35,20,000/-

Nov → 14/11/16 → 1,76,000/-

21/11/16 → "

28/11/16 → "

Dec → 5/12/16 → 4

12/12/16 → 4

19/12/16 → 4

26/12/16 → 1

Jan → 2/1/17 → 1

9/1/17 → 1

16/1/17 → 1

23/1/17 → 1

30/1/17 → 1

6/2/17 → 1

Feb - 13/2/17 → 1

20/2/17 → 1

27/2/17 → 1

Mar - 6/3/17 → 4

13/3/17 → 4

20/3/17 → 4

27/3/17 → 4

35,20,000/-



Purchase Order

Page(s) 1 Of 1

07-11-2016 15:18:02

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Otis Elevator Company (India) Ltd.
6-3-1090, T.S. R. Towers, Block A, 4th floor, Rajbhavan Road,
Somajiguda, Hyderabad - 500 082.
040-49187534/55
9959094412

Doc No	39411	42623
Doc Date	07-11-2016	
Quote No	52N89940	
Quote Date	01-11-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Siri Khabhampati

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 1 mps	2.00	1100000.0	0.00	0.00	2200000.00
Total Order Value . . .					2200000.00
Rupees : Twenty Two Lakh(s) Only.					

Terms and Conditions :-

Specification / Brand As per your quote dtd. 01/11/2016 for 6 pass, 10 stops lift. model GeN2 - Nova. Shade of lift car and door shall be painted with Munshell Grey.

Payment Terms 10% advance, 80% payment can be in weekly installments starting from 14th Nov. till 20th March, 5% after erection & balance 5% on commisng.

Tax All taxes included in above price.

Delivery Date On or before 31/01/2017 - A block.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin. - 8374719991

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on site Guarantee incl. of parts & labour.

Advance Paid Rs. 2,20,000/- through Cheque vide cheq.no. , dtd. drawn on HDFC bank

Other Terms AMC charges shall be @4% on order value=Rs. 44,000/-+Ser.tax per lift. Other terms and conditions mentioned in letter of confirmation dated. 05/11/2016 shall apply.

Completion Date Installation testing and commissioning to be completed before 28/02/2017.

Measurment Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable room with keys shall be in your custody.

Draft PO for Approval

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Otis Elevator Company (India) Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Estimate

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Otis Elevator Company (India) Ltd.
6-3-1090, T.S. R. Towers, Block A, 4th floor, Rajbhavan Road,
Somajiguda, Hyderabad - 500 082.

040-49187534/55

9959094412

Doc No	39411	42623
Doc Date	05-11-2016	
Quote No	52N89940	
Quote Date	01-11-2016	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Siri Khabhampati**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 1 mps	2.00	1100000.0	0.00	0.00	2200000.00
Total Order Value . . .					2200000.00
Rupees : Twenty Two Lakh(s) Only.					

Terms and Conditions :-

Specification / Brand	As per your quote dtd. 01/11/2016 for 6 pass, 10 stops lift. model Gen2 - Nova. Shade of lift car and door shall be painted with Munshell Grey.
Payment Terms	10% advance, 80% payment can be in weekly installments starting from 14th Nov. till 20th March, 5% after erection & balance 5% on commising.
Tax	All taxes included in above price.
Delivery Date	On or before 31/01/2017 - A block.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 8374719991
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on site Guarantee incl. of parts & labour.
Advance Paid	Rs. 2,20,000/- through Cheque vide cheq.no. , dtd. drawn on HDFC bank
Other Terms	AMC charges shall be @4% on order value=Rs. 44,000/-+Ser.tax per lift. Other terms and conditions mentioned in letter of confirmation dated. shall apply.
Completion Date	Installation testing and commissioning to be completed before 28/02/2017.
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable room with keys shall be in your custody.

Draft PO for Approval

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Otis Elevator Company (India) Ltd.**

Name : _____

Name : _____

Date : __/__/__

OTIB

paramount estate - 4 lift

$$4 \times 11,00,000/- = 44,00,000/-$$

10% Advance - 4,40,000/-

80% Weekly payment = 35,20,000/-

Nov → 14/11/16 → 1,76,000/-

21/11/16 → "

28/11/16 → "

Dec → 5/12/16 → 4

12/12/16 → 4

19/12/16 → 4

26/12/16 → 1

Jan → 2/1/17 → 1

9/1/17 → 1

16/1/17 → 1

23/1/17 → 1

30/1/17 → 1

6/2/17 → 1

Feb - 13/2/17 → 1

20/2/17 → 1

27/2/17 → 1

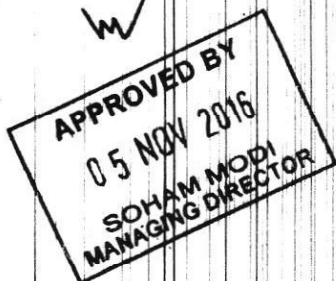
Mar - 6/3/17 → 4

13/3/17 → 4

20/3/17 → 4

27/3/17 → 4

35,20,000/-



Purchase Order

Page(s) 1 Of 1

07-11-2016 15:18:02

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Otis Elevator Company (India) Ltd.
6-3-1090, T.S. R. Towers, Block A, 4th floor, Rajbhavan Road,
Somajiguda, Hyderabad - 500 082.
040-49187534/55
9959094412

Doc No	39427	42776
Doc Date	07-11-2016	
Quote No	52N89940	
Quote Date	01-11-2016	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Siri Khabhampati**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 1 mps	2.00	1100000.0	0.00	0.00	2200000.00
Total Order Value . . .					2200000.00
Rupees : Twenty Two Lakh(s) Only.					

Terms and Conditions :-

Specification / Brand As per your quote dtd. 01/11/2016 for 6 pass, 10 stops lift. model GeN2 - Nova. Shade of lift car and door shall be painted with Munshell Grey.

Payment Terms 10% advance, 80% payment can be in weekly installments starting from 14th Nov. till 20th March, 5% after erection & balance 5% on commisng.

Tax All taxes included in above price.

Delivery Date On or before 31/03/2017 - C block.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin. - 8374719991

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on site Guarantee incl. of parts & labour.

Advance Paid Rs. 2,20,000/- through Cheque vide cheq.no. , dtd. drawn on HDFC bank

Other Terms AMC charges shall be @4% on order value=Rs. 44,000/-+Ser.tax per lift. Other terms and conditions mentioned in letter of confirmation dated. 05/11/2016 shall apply.

Completion Date Installation testing and commissioning to be completed before 31/12/2017.

Measurment Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable room with keys shall be in your custody.

Draft PO for Approval

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Otis Elevator Company (India) Ltd.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

05-11-2016 17:02:00

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Otis Elevator Company (India) Ltd.
6-3-1090, T.S. R. Towers, Block A, 4th floor, Rajbhavan Road,
Somajiguda, Hyderabad - 500 082.
040-49187534/55
9959094412

Doc No	39427	42776
Doc Date	05-11-2016	
Quote No	52N89940	
Quote Date	01-11-2016	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Siri Khabhampati**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 1 mps	2.00	1100000.0	0.00	0.00	2200000.00
Total Order Value . . .					2200000.00

Rupees : Twenty Two Lakh(s) Only.

Terms and Conditions :-

Specification / Brand As per your quote dtd. 01/11/2016 for 6 pass, 10 stops lift. model GeN2 - Nova. Shade of lift car and door shall be painted with Munshell Grey.

Payment Terms 10% advance, 80% payment can be in weekly installments starting from 14th Nov. till 20th March, 5% after erection & balance 5% on commising.

Tax All taxes included in above price.

Delivery Date On or before 31/01/2017 - C block. 31/3/16

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin. - 8374719991

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on site Guarantee incl. of parts & labour.

Advance Paid Rs. 2,20,000/- through Cheque vide cheq.no. , dtd. drawn on HDFC bank

Other Terms AMC charges shall be @4% on order value=Rs. 44,000/-+Ser.tax per lift. Other terms and conditions mentioned in letter of confirmation dated 05/11/2016 shall apply.

Completion Date Installation testing and commissioning to be completed before 31/12/2017.

Measurment Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable room with keys shall be in your custody.

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Otis Elevator Company (India) Ltd.**

Name : _____

Name : _____

Date : __/__/__

Estimate

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

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Draft PO for Approval

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Otis Elevator Company (India) Ltd.**

Name : _____

Name : _____

Date : ____/____/____



Otis Elevator Company (India) Limited
(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace, Link Road,
Malad (West), Mumbai 400 064.
Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com
PAN No.: AAACO0481E
Ser Tax Reg. No.: AAACO0481EST002
Service tax category : Erection, Commissioning & Installation Service / Works Contract Services
CIN U29150MH1953PLC009158

Invoice

Bill To:
M/s.Paramount Estates
5-4-187/3&4, 2nd Floor, Soham M
n, M.G.Road
- HYDERABAD, Telengana
INDIA-500003
TIN No :36604868066

Date: 28-12-16
Invoice No.: U5/16027200
Project No.: 52NU8426T429
Contract No.: 52NU8427
State: TELANGANA
Neg No : 52N89940
Order Number :

Ship To:
Paramount Estates@Nagaram
Mallapur, Nacharam
- HYDERABAD, Telengana
TELANGANA
INDIA-500001

36604868066

Advance received against Supply, Erection, Installation and Commissioning of Parts/Components of Elevators/Escalators. 110,000.00

10.00% Advance: CV as advance with order as per RRContract Value Rs.1100000/-

Value of Services	19,130.00	
Add: Service Tax @14%		2,678.00
Add: Swachh Bharat Cess @0.5%		96.00
Add: Krishi Kalyan Cess @0.5%		96.00
		<u>2,870.00</u>



(RUPEES ONE LAC TEN THOUSAND ONLY)

Now Payable Rs : Total 110,000.00

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

Authorized Signatory

We accept RTGS/NEFT payments : Our Bank Account details: (Please include Invoice number as reference for further communication)

Name of account : Otis Elevator Company (I) Limited

Branch : Citi Bank N.A. DN Road, Fort, Mumbai - 400001 Account No : 0001041037
MICR Code : 400037002 IFSC Code : CITI0100000

Terms & Conditions:

- 1) CASH NOT ACCEPTED.
- 2) Payable on presentation, interest @ 18% p.a. would be levied on delayed payments.
- 3) TDS Certificates in Form No 16A (if any) must be issued as per the time line prescribed under the Income Tax Act 1961.



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- HYDERABAD, Telengana
INDIA-500003
TIN No :36604868066

Date: 28-12-16
Invoice No.: U5/16027201
Project No.: 52NU8426T429
Contract No.: 52NU8429
State: TELANGANA
Neg No : 52N89940
Order Number :

Ship To:
Paramount Estates@Nagaram
Mallapur, Nacharam
- HYDERABAD, Telengana
TELANGANA
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INDIA-500003
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Invoice No.: U5/16027202
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Contract No.: 52NU8426
State: TELANGANA
Neg No : 52N89940
Order Number :

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- HYDERABAD, Telengana
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Paramount Estates

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Date: 09-11-2016

To,

The otis Eleveator India pvt ltd.

SUB: Payment details-Paramount Estates-Reg.

This is reference to that we are issuing Purchase order no: 39411/39427 for the poject Paramount Avenue.
Here with details of payment made by us.

SL.No	Cheque No	Date	Amount
1	007916	05/11/2016	440,000
2	007917	14/11/2016	176,000
3	007918	21/11/2016	176,000
4	007919	28/11/2016	176,000
5	007920	05/12/2016	176,000
6	007921	12/12/2016	176,000
7	007922	19/12/2016	176,000
8	007923	26/12/2016	176,000
9	007924	02/01/2017	176,000
10	007925	09/01/2017	176,000
11	007926	16/01/2017	176,000
12	007927	23/01/2017	176,000
13	007928	30/01/2017	176,000
14	007929	06/02/2017	176,000
15	007930	13/02/2017	176,000
16	007931	20/02/2017	176,000
17	007932	27/02/2017	176,000
18	007933	06/03/2017	176,000
19	007934	13/03/2017	176,000
20	007935	20/03/2017	176,000
21	007936	27/03/2017	176,000
TOTAL			3,960,000

Your's Faithfully,

For Pramount Estates