Greenwood Residency Owners Association

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail:info@modiproperties.com

Bank Payment Voucher

No. : BP-2

Dated : 13-Jan-2014

Particulars

Amount

Account:

Lift Amc Charges

35,366.00

Through:

HDFC Bank

On Account of:

Ch. No. :815271Being chq issued to john lifts towards Amc charges for A-1 besides flat automatic lift for the period 1.12.13 to 31.11.14

Amount (in words):

Indian Rupees Thirty Five Thousand Three Hundred Sixty Six Only

₹ 35,366.00

Prepared by: Nagamani

Approved by

Receiver's Signature

(or payment (Promotion and Purchase)

	Purchase Promotion Other
	Johnson Lills Put. Utd.
	Anc Charges for A-1 GH
	AMC Charge for A-1 besides flat automatic
	UN An 100 period 1/12/13 to 30/11/14.
	- ht
nount	Rs. 35,366 1
Type of payment	Advance Part Payment Balance Payment Full Payment Other
Pay from company	Evenwood Estate Pay from Project (50 FOA)
Payment to be divided	Yes No
	10108, afd, 1/10/08, NO. L-D8889.
p.0.10	10100, 2000, 110100
D d bu	51.0 Mrx (41) Sign Page Date. 7/1/14.
Prepared by	J.D. Mully sign 1996
Approved by	Sign Date 8 1 14

Johnson





SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

A-1 lift

	SMB1904 Date: 24-OC1-2013
ef. No:	
No./s:	L-D8889
Name & Address of Client:	GREENWOOD ESTATES
valle a Addition	5-4-187/3 & 4
	IIND FLOOR, MG ROAD
	SECUNDERABAD
	500003
· · · · · · · · · · · · · · · · · · ·	GREEN WOOD RESIDENCY
Installation Address:	SYNO-22, KOWKUR
	HYDERABAD 0
	₹35366/- Per Lift
Contract Amount (Inclusive of Taxes) :	₹35366/-Per Litt
Period of Contract:	From 01/12/2013 To 30/11/2014
Contact Person: Signature (authorised signa	atory): APPROVE Ph:
Email id:	Gaurana Mody
Designation With Seal:	A DESCRIPTION OF THE PROPERTY
SIGNED ON BEHALF OF J	OHNSON LIFTS PRIVATE LIMITED:
Signature (authorised sig	natory):
Name & Designation:	1 Johnson Lifts Private Limited
Payment Should be made or CONTRACT IS DEEMED TO Our PAN No: AAACJ0838Q	hly by Cheques / Drafts in favour of Johnson Lifts Private Limited HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RI Our Service Tax No: AAACJ0838QST002

When it comes to lift maintenance always think: SAFETY BEFORE SAVINGS

d Residency Owners Association Greeny

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

E-Mail:info@modiproperties.com

Bank Payment Voucher

: 21-Mar-2014 Dated Amount No. : BP-1 Particulars 37,135.00 Account: Lift Amc Charges Through: **HDFC Bank** Ch. No. :815311 Being chq issued to Johnson lifts p ltd towards AMC charges On Account of: for c24 beside flat auto lift for period of 1-12-13 to 30-11-14 Indian Rupees Thirty Seven Thousand One Hundred Thirty Five Only Amount (in words): ₹ 37,135.00

Approved by

Receiver's Signature

Prepared by: Krishna

DEBIT VOUCHER

OOD RESIDENCY OWNERS . SSOCIATION

Sy. No. 202 to 206, Kowkoor, Bolarum, Secunderabad - 500 010. Voucher No. AMC Charin 2115/12 Date : A/c. Rs. Ps. Int Ud Paid to Johnson Lifts 34830 towards AMC 1.4.12 to 31.3.13 Dulio & Por the Rupees Drawn on Bank Cheque No. Dated Paid by Receiver's Signature Apprayed by Prepared by

	Ichnoon I	ifts Private Limited	REC	EIPT	Job No. / Çod
			Number	Date	
Johnson <u>A</u>		, TIE Balanagar, Hyderabad-500 037.	2417		9
LIFTS & ESCALATORS		8881, 23078882, 23078883	~411	-11	1,
	E-mail: service	_hyderabad@johnsonliftsltd.com		24/05/2012	16-04550
RECEIVED with than	ks from	15. Gineen wood Esta			
		Clo modi propertie	18,		
		and floor n.G. Ros	ed, Hyd	E .).
Rupees		,			
Thinky A	our thous	and eight hundre Drawn on	ed and	Hirty on	ly
Cheque / Draft Nu	mber & Date	Drawn on		AM	MUNT
138736/21/		-HDFC Bami		Rs. 34	,830/_
Towards Part / Full against Job No. L	Payment of AM	C for the Period from O. 1. 64	/20/2to	31/04/2013	/ Repairs
			For JOHN	SON LIFTS PRIV	
(Subject to Realisati	on)			Authorised Signal	tory
(oubject to ricalibati	011)		1	, iainonioba orginal	,

Regd. Office: Plot No. 1, East Main Road, Anna Nagar, Western Extension, Chennai-600 101.Fax: 91-44-26151614, Phone 26152200 (6 Lines), 26152003 to 05

D&n

Request for payment (Promotions and Purchase)

Division	Purchase ☐ Prome	otions Other							
Pay to	M/s Johnson L	ilst my Ldd.							
Towards	AMC Cangu	An C-10 Autor	achie acht						
Description	AMC Cloudy	AMC Change for C-10 Automobic lift							
	Devid Non	07.04.12 10 3	V-03-13.						
	7								
Amount	& 34,830/-								
Type of Payment		ayment Balance Pay	yment MFull Payment □Other						
Pay from Company	Assension Bath		922-04						
Payment to be divide	ed	□Yes □No	1,100						
	Div	vision of Payment	-						
Sl.No.	Project	Amount	Remarks						
1.	GATE O.A. Konelow	R 34. 2301	ARIC for the pena						
2.	A	1 5 1/600/-	and the final						
3.			01.4.12 +0 31.03.13						
4.			Rist yor after						
5.			6/01/11 20 27						
6.			1						
7.									
8.									
9.									
10.									
Remarks:	ARIC to Le. Go	2 0/ 1: 1	0.1.0.1.1						
	mic go the fe	nd 01-04.12 +	p 3/-03-/3						
Prepared by	Si	gn	Date						
H. Svimina V		12.							
Approved by		gn / T/S	113						
/ AN	M		APPROVED BY						
100			2 1 MAY 2012						
			SOHAM MODI						

Johnson





SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:	SMB1904 Date: 24-FEB-2012
Lift No./s:	L-C4550
Name & Address of Client:	GREENWOOD ESTATES
	C/O.MODI PROPERTIES , 5-4-187/3&4
	II FLOOR, M G ROAD
	SECUNDERABAD
	0
Installation Address:	GREENWOOD RESIDENCY
	KONKUR VILLAGE
	HYDERABAD 0
Contract Amount:	₹46500/- Per Lift + SerTax @10.3%
Period of Contract:	From 01/04/2012 To 31/03/2013
Contact Person:	Gaurang Plody Ph: 1.34.8301-
Signature (authorised signatory)	
Full Name in Capital Letters:	GAURANG DLODY.
Designation With Seal:	
SIGNED ON BEHALF OF JOHNS	ON LIFTS PRIVATE LIMITED:
Signature (authorised signatory):	T.V: Lamana 924777748
Name & Designation:	1-411190
Cheques / Drafts in favour of Johnson CONTRACT IS DEEMED TO HAVE BE Dur PAN No: AAACJ0838Q Our Serv	on Lifts Private Limited EEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED

When it comes to lift maintenance always think: SAFETY BEFORE SAVINGS

Granwood Residency Owners Association

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. E-Mail:info@modiproperties.com



Bank Payment Voucher

No. : BP-1

Dated

: 27-May-2013

Particulars

Account:
Lift Amc Charges

Through:
HDFC Bank
On Account of:
Ch. No.:815089 Being chq issuedto Johnson Lifts Pvt Ltd towards Lift AMC
Charges for the Period from:-01-04-13 to 31-03-14 against PO no:-10106 (
Amount Difference Previous Chq cancelled No:-815050)

Amount (in words):
Indian Rupees Thirty Five Thousand Three Hundred Sixty Five Only

₹ 35,365.00

Prepared by: Nagamani

Approved by

Receiver's Signature

Change Jos lift ao. L-C 4550 (C-10), invé, kondrur, - Johnson lift

- Lift handed am an 23.3.11 - Om year on site wantig. it. till 22.3.12.

- Amc Changer for the first year 23.3.12 to 22.3.13- Lo. 34, 8301- incl. Service type

- AMC Changer for Lordyear 23.3.13 to 22.3.14 - \$ 31,000 |=

\$ Inches 5% - R. 1,550/-

Total: R. 32,550/-

Service 4 & @ 8.652- R. 2,815/-

Final payment: Re 35,3659.

H. Row

Receiver's Signature







SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

- 4 Nee	SMB1904	Date: 22-FEB-2013
Ref. No:	. 04550	
Lift No./s:	L-C4550	
Name & Address of Client:	GREENWOOD ESTATES	107/38./
	C/O.MODI PROPERTIES , 5-4-	107/304
	II FLOOR, M G ROAD	
	SECUNDERABAD	1
	0	
Installation Address:	GREENWOOD RESIDENCY	
Mistandion	KONKUR VILLAGE	The second secon
	HYDERABAD 0	
Contract Amount (Inclusive of Taxes):	₹35366/-Per Lift	₹35366/- Per Lift
Period of Contract:	From 01/04/2013 To 31/03/	2014
Contact Person:	MMM	APPROVED BY
Signature (authorised signato	ry):	1
Email id:		2-5 MAY 2013
Designation With Seal:		Gaurang Mody Director
SIGNED ON BEHALF OF JOH	INSON LIFTS PRIVATE LIMITED):
Signature (authorised signat	ory):	
Name & Designation:		enson Lifts Private Limited
Payment Should be made only be CONTRACT IS DEEMED TO HA Our PAN No: AAACJ0838Q Our	by Cheques / Drafts in favour of Joh NE BEEN ENTERED ON SIGNING Ur Service Tax No: AAACJ0838QST	THE CONTRACT AND PAYMENT RECEIVE

When it comes to lift maintenance always think: SAFETY BEFORE SAVINGS

Subject:		AMC details											
Supplier name:	ne:	Johnson Lifts Pvt. Ltd.	Pvt. Ltd.										
									F-01-01-01-01-01-01-01-01-01-01-01-01-01-	Amount	AMC - 3rd vr neriod Amount Status	Amount	Status
S.no. Project	ct P.O. No.	S.no. Project P.O. No. P.O. Date Cont. no. location H.O. date	Cont. no.	location	H.O. date	Free service	AMC - 1st yr period	Amount	Amount AIVIC - 2nd yr period Airiodiic	Alloquit			2
1 CME	2103	0100 01 01	75.10	7.7	23-01-2012	23/01/2012 to 22/01/2013	7 23-01-2012 23/01/2012 to 22/01/2013 01/02/2013 to 31/01/2014 35,506.00 01/02/2014 to 31/01/2015 36,051.00	35,506.00	01/02/2014 to 31/01/2015	36,051.00			
T GWE		5162 13-12-2010 . 4543	. 404		77 77 77	10 (11 (2 1(2 1		00000	21/11/10012 24 5105/51/5013	26 572 AD	01/12/2013 to 30/11/2014	37.135.00	Due
C CANE		9000 01 10 3000	7578	LC-24	06-11-2010	06-11-2010 06/11/2010 to 05/11/2011	01/11/2011 to 31/10/2012 34,830.00 .01/12/2012 to 30/11/2013 38,57.5.00	34,830.00	01/12/2012 to 30/11/2013	00.010.00	01/15/2010 (000) 11/10		
7 0 0 7		01-10-5000		177	2101	C - C - C - C - C - C - C - C - C - C -	38,897.00 Due	24 920 00	01/04/2013 to 31/03/2014	35.365.00	01/04/2014 to 31/03/2015	38,897.00	Due
3 GWE		10106 01-10-2008	4550	C-10	23-03-2011	23/03/2011 TO 22/03/2012	01/04/2012 to 30/04/2013	04,000,00	01/04/2012 (0.01/02/20/	0000			LIANAC
A CIVIE	+	10100 01 10 3000	0000	Δ-1	21-11-2011	21/11/2011 to 20/11/2012	A.1 21-11-2011 21/11/2011 to 20/11/2012 01/12/2012 to 30/11/2013 34,830.00 01/12/2013 to 30/11/2014 35,366.00	34,830.00	01/12/2013 to 30/11/2014	35,366.00			CAIVI

minter of the

Subje Supp	ect: lier name		AMC details Johnson Lift											
S.no.	Project	P.O. No.	P.O. Date	Cont. no.	location	H.O. date	. Free service	AMC - 1st yr period	Amount	AMC - 2nd yr period	Amount	AMC - 3rd yr period	Amount	Status
1			13-12-2010					01/02/2013 to 31/01/2014	35,506.00	01/02/2014 to 31/01/2015	36,051.00			Due
2	GWE	10105	01-10-2008	4548	C-24	06-11-2010	06/11/2010 to 05/11/2011	01/11/2011 to 31/10/2012	34,830.00	01/12/2012 to 30/11/2013	36,573.00	01/12/2013 to 30/11/2014	37,135.00	Due
3	GWE	10106	01-10-2008	4550								01/04/2014 to 31/03/2015		
4	GWE	10108	01-10-2008	8889	A-1	21-11-2011	21/11/2011 to 20/11/2012	01/12/2012 to 30/11/2013	34,830.00	01/12/2013 to 30/11/2014	35,366.00			UAMC

Consider the desirate of the second of the s varie & varie & (C. 65)

Compa	ny :Greenw	ood estates								
Project	: Greenwoo	d Residency	y							-
Johnson	n Lifts Priva	ate Limited							1	
AS ON	DATED: 2	5-03-2014								
Sno.	Project	PO no.	PO Date	PO Raised Amount	PO Issued Y/N	Material delivered Y / N	Installation status Y/N	Bill received Y/N	Bill Received Amount	Remarks
1	Gwe	3182	13-12-2010	790,000	Yes	Yes	Yes	Yes	790,000	-
2	Gwe	10105	01-10-2008	775,000	Yes	Yes	Yes	Yes	775,000	-
3	Gwe	10106	01-10-2008	775,000	Yes	Yes	Yes	Yes	775,000	-
4	Gwe	10108	01-10-2008	775,000	Yes	Yes	Yes	Yes	775,000	-
				3,115,000					3,115,000	

5 Nafaman:



Supplier Name	: Johnson lifts private limited	d		T
Subject	Payment Details from 2008	3 To 2014		
Project Name	Greenwood Estates			
Prepared by	S.Nagamani			
Date	25.04.2014			
SI no	Chq no	Chq date	Amount	Remarks
1	161708	20-09-2008	77,500	
2	161709	20-09-2008	77,500	
3	161710	20-09-2008	77,500	
4	272085	07-02-2009	232,500	
Total paid 200	8-09		465,000	
5	349416	18-04-2009	155,000	
6	349417	18-04-2009	155,000	
7	349418	18-04-2009	155,000	
8	455361	06-06-2009	155,000	
9	671071	09-11-2009	232,500	
Total paid 200	9-10		852,500	
10	851958	14-06-2010	161,115	
11	930803	03-07-2010	50,000	
12	930804	03-07-2010	27,500	
13	038719	01-11-2010	232,500	
14	079158/079159	13-11-2010	77,500	
15	124026	15-12-2010	79,000	
16	124183/180/181/182	08-01-2011	155,000	
17	169538	29-01-2011	77,500	
18	169577	12-03-2011	395,000	
Total paid 201	0-11		1,255,115	
19	262791	04-06-2011	150,000	
20	263145	18-06-2011	77,500	
21	435137/435138	12-11-2011	79,000	
22	509071/509072	05-12-2011	77,500	
23	508980/508981	10-12-2011	79,000	
Total paid 201	11-12		463,000	
24	771741	21-08-2012	79,000	
25			385	Written of
Total paid 201	12-13		79,385	
		Grand total	3,115,000	

g Magnoni Stylly

A. Sombolished on 25/4/14

2 0 APR 2014

MANAGING DIRECTOR

PO Date: 01-Oct-08 Original / Office Copy / Purchase Div. Copy PO No. B 10106 Ouotation No. Nil Greenwood Estates From: 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 **Quotation Date: 30-Sep-08** Contact Person: Mr. R.V. Rajeshwar Johnson Lifts Private Limited To: MeenakshiHouse, 8-3-418, 4th Flr, Rd. No. 7, Banjara Hills, Hyderabad - 500 034. of the following items: Purchase order for Supply VAT Amount in Disc-S No ID No: Item Other Specs. Quantity Rate Rs. ount % 775,000 775000 743:Equip.-Lift-6 Passengers in nos Auto Total Order Value in Rs. 775,000 Terms Conditions: As per your quotation dtd.30.09.08 Jc/46/Apo1/00455/E/A01 for 6 passengers 6 stops lifts & neg Specifications / rates at office with MD. Shade of car to be decided later. No escalation clause, fixed price. Brand 10% advance, 20% on submission of drawings, 30% on 2months advance payment before delivery Payment Terms of material, 20% on delivery of material, 10% on starting installation & balance 10% on commissioning. All taxes incl in above price, sub to revn of taxes Tax Mat del by dtd.01.07.09.Lift handing over/commissioning on or before dtd.15.08.09 for C10-Block **Delivery Date** Phone: 9908282828 Greenwood Residency **Delivery Loacation** Sy. No.203.204.205.206.202/P. Kaukur Village. Malkajgiri Mandal. Hyderabad. Penalty for Delay Included in the above price. Transport Cost One year on site warranty inclusive of parts & labours. Warranty **Advance Paid** Rs.77,500/- vide cheque payment. Chq. No. 161710, dt. 20.09.08, drawn on HDFC bank. AMC Rs.34,830 (Rs.31,000 Plus service tax) lift per annum after the warranty period of one year. Other Terms with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to 169-no-20516 revision of service tax. For Greenwood Accepted the above Terms and Conditions Johnson Lifts Private Limited Authorised Signa Carbout no. LCHS50 Name: Date: 23.3.12 23.13. -13. 7 23.13 . -13. 7 2 23.3.13 . -13. 7 2 23.3.13 . -13. 7 2 23.13 . -13.13 . -13.13 . -13.1

Printed On Tuesday, October 07, 2008

Johnson Lifts Private Limited

Meenakshi House, 8-3-418, Road No. 7, Banjara Hills, Hyderabad - 500 034.

LIFT No. L-C4550

Phone: 23355974 / 23355975

23355976

Fax : 23355894

E-mail: hyderabad@johnsonliftsltd.com Website: www.johnsonliftsltd.com

T&C/08/QR/03

GREENWOOD ESTATES

C/O.MODI PROPERTIES , 5-4-187/3&4 II FLOOR, M G ROAD SECUNDERABAD

0

Our Quotation Ref No.

JL/46/AP01/00459/E/A01

Dear Sir/Madam.

Sub: Supply, Erection, Testing and Commissioning of above mentioned Johnson Lifts

Installed at:

GREENWOOD RESIDENCY KONKUR VILLAGE

HYDERABAD

0

CIV

HANDING OVER CERTIFICATE

This day (23 / 53 / 20))) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

We have also handed over to you the Emergency Door Open Key and the Controller Key for the above Lift. Please sign and return to us the duplicate copy of this handing over letter at the earliest duly signed in token of having taken over the installation.

Also please be informed damages caused to the lift due to misuse/ water entry / leakage / seepage is not covered under the warranty.

Kindly note that the warranty period for the above lift will be effective from

23 · 03.2011 to 22.03.2012

Lift taken over by:

Handed Over By:

Johnson Lifts Private Limited

Signature with Seal.

(Testing Engineer)

H.O.: Plot No. 1, East Main Road, Anna Nagar Western Extn., Chennai - 600 101. Phone: 26152200, 26152201, 26152202, 26152203 Fax: 26151614

Johnson Lifts Private Limited

Head Office: No. 1, East Main Road, Anna Nagar Western Extn., Chennai -600101.

Phone :

26152200 (6 Lines)

91-44-26151614

Grams

"LIFTS"

Fax

info@johnsonliftsltd.com

E-mail Website

www.johnsonliftsltd.com

DO's and DON'T s

- 1. Please keep your Machine Room under lock and key.
- Please identify "JOHNSON LIFTS" Service personnel before allowing them to attend to your lift.
- 3. Please do not allow unidentified persons to attend or check your lift.
- 4. Please put the Lift lights "ON" permanently.
- Do not load the lift beyond the rated load.
- Do not put your hands through the gates when the Lift is on the landing or away from it.
- Do not allow children to misuse or play with the Lift.
- 8. Do not allow water to enter into the Lift well and to the Machine Room.
- 9. Do not touch the Lift parts without switching off the Power Supply.
- 10. Do not tamper with any of the Controller Circuits.

For relieving the Passengers trapped inside the Lift, the following steps may be observed :

- If the Lift has stopped in between floors, normally a large portion would be visible from one of the landings. Select that landing for carrying our rescue operations.
- Insert the Door Open Key in the provision provided above the Push Box, Push the
 Door Open Key and open the door lock. The door will open freely without any
 obstruction. If any obstruction is observed, reinsert the key a little deeper till the lock
 releases and gate open freely.
- Help the Passengers to come out of the Lift. See that he does not slip into the Lift Shaft. If any stool is provided for stepping on, please hold it firmly so as to prevent it from slipping into Lift Shaft.

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

JOB NO .: LIC 4550

DATE: 23.03.2011

NAME OF THE SITE: Conver wood Estade

SL.NO.	DESCRIPTION	YES	NO
1.	LIFT MACHINE ROOM WITH LOCKABLE ARRANGEMENT		
2.	LIFT MACHINE ROOM LIGHTING ARRANGEMENT		
3.	LIFT SHAFT LIGHTING / MAIN ARRANGEMENT		
4.	IF THERE IS ANY POSSIBILITY OF WATER ENTRY INTO THE LIFT MACHINE ROOM / PIT		
5.	IF THERE IS ANY POSSIBILITY OF WATER ENTRY INTO THE LIFT SHAFT THROUGH THE LANDING FLOORS		/
6.	LIFT ENTRANCE FLOORING COMPLETION		
7.	LIFT ENTRANCE WALL TILES FIXING COMPLETION		
8.	LIFT MACHINE ROOM STEPS OR LADDER PROVISION	/	
9.	LIFT MACHINE ROOM VENTILATOR ARRANGEMENTS		
10.	SEPARATE SINGLE PHASE MAIN FOR CAR LIGHTING.		
11.	CORRECT RATING OF SINGLE PHASE MAIN SWITCH	1	
12.	SEPARATE 3 PHASE MAIN FOR LIFT CONTROLLER	/	
13.	CORRECT RATING OF 3 PHASE MAIN SWITCH	1	
14.	8 SWG COPPER EARTHING - 2 NOS.		
15.	MACHINE ROOM WHITE WASH		
16.	TRAP DOOR ARRANGEMENTS		

N laya bud SIGNATURE OF

TECHNICIAN SITE AUTHORITY

TESTING ENGINEER

PURCHASE ORDER PO No. B 10105 Original / Office Copy / Purchase Div. Copy PO Date: 01-Oct-08 From: Greenwood Estates Quotation No. Nil 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quotation Date: 30-Sep-08 To: Johnson Lifts Private Limited Contact Person: Mr. R.V. Rajeshwar MeenakshiHouse,8-3-418,4th Flr, Rd.No.7,Banjara Hills, Hyderabad - 500 034. Purchase order for Supply of the following items: Disc-VAT Amount in S No ID No: Item Other Specs. Quantity Rate ount % 0/0 Rs. 743:Equip.-Lift-6 Passengers in nos Auto 775,000 775000 Terms Conditions: Total Order Value in Rs. 775,000 Specifications / As per your quotation dtd.30.09.08 Jc/46/Apo1/00455/E/A01for 6 passengers 6 stops lifts & neg Brand rates at office with MD. Shade of car to be decided later. No escalation clause, fixed price. **Payment Terms** 10% advance, 20% on submission of drawings, 30% on 2months advance payment before delivery of material, 20% on delivery of material, 10% on starting installation & balance 10% on commissioning. Tax All taxes incl in above price, sub to revn of taxes **Delivery Date** Mat del by dtd.01.02.09.Lift handing over/commissioning on or before dtd.15.03.09 for C24-Block **Delivery Loacation** Greenwood Residency Phone: 9908282828 Sy. No.203,204.205.206,202/P. Kaukur Village. Malkajgiri Mandal, Hyderabad. Penalty for Delay Transport Cost Included in the above price. Warranty One year on site warranty inclusive of parts & labours. Advance Paid Rs.77.500/- vide cheque payment. Chq. No. 161708. dt. 20.09.08, drawn on HDFC bank. AMC Rs.34,830 (Rs.31,000 Plus service tax) lift per annum after the warranty period of one year. Other Terms with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to

For Greenwood E

revision of service tax.

Accepted the above Terms and Conditions For

Johnson Lifts Private Limited

Authorised Signa

Name:

Name:

169 no 2056

Date:

Door No. 8-2-419, Meenakshi House 4th Floor, Road No. 7, Banjara Hills, Hyderabad-500 034.

Fax : 23355894

E-mail: hyderabad@johnsonliftsltd.com

Website: www.johnsonliftsltd.com

LIFT No. L-C4548

T&C/08/QR/03

GREENWOOD ESTATES

C/O.MODI PROPERTIES , 5-4-187/3&4 II FLOOR, M G ROAD SECUNDERABAD

0

Our Quotation Ref No.

JL/46/AP01/00459/E/A01

Dear Sir/Madam,

Sub: Supply, Erection, Testing and Commissioning of above mentioned Johnson Lifts

Installed at:

GREENWOOD RESIDENCY

KONKUR VILLAGE

HYDERABAD

0

HANDING OVER CERTIFICATE

This day (0.6 / // /2010) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

We have also handed over to you the Emergency Door Open Key and the Controller Key for the above Lift. Please sign and return to us the duplicate copy of this handing over letter at the earliest duly signed in token of having taken over the installation.

Also please be informed damages caused to the lift due to misuse/ water entry / leakage / seepage a not covered under the warranty.

Kindly note that the warranty period for the above lift will be effective from

06/11/2010 to 05/11/2010

Lift taken over by:

Handed Over By:

Johnson Lifts Private Limited

Signature with Seal.

Received Som on oil 12 2010

Route code: MRPI

Kekunar

H.O.: Plot No.1, East Main Road, Anna Nagar Western Extn., Chennai - 600 101.

Phone: 26152200, 26152201, 26152202, 26152203 Fax: 26151614

04/2008

MIL

Purchase Order

23-Dec-10

mpany: **Greenwood Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

23355894

TIN No.: 28645195125

Supplier Details

Johnson Lifts Private Limited

MeenakshiHouse,8-3-418,4th Flr, Rd.No.7,Banjara Hills, Hyderabad - 500

23355974 / 75 / 76

9391010323

Doc No

3182

1274

inal / Office Copy / Purchase Div.Copy

Doc Date

Quote No

NIL

Quote Date SupplyType

07-12-2010

13-12-2010

Supply And Installation

Kind Attn: Mr. R.V. Rajeshwar Rao

Purchase Order for the Supply of following Items.

Item Name 1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers

Qty

Rate

Dis%

VAT% Amount

1.00 790000.00

0.00 0.00

790000.00

Rupees : Seven Lakh(s) Ninty Thousand Only.

Total Order Value . . .

790000.00

Terms and Conditions :-

Specification / Brand

As per your email dtd. 7.12.10 for 6 passengers,6stops Auto lift price. Shade of car MS (grey color) painted.

Payment Terms

10% advance, 20% on submission of drawings, 30% -2 months adv. before del. of mtl., 20% on del. of mtl., 10% on string instlln. & 10% on All taxes included in above price.

Tax

Delivery Date

On or before 28.02.2011 for besides to flat no. 14, A-Block

Delivery Location

GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.

20080397(Sec), 9912525398(Adm)

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

One year on site warranty incl. of parts & labour.

Advance Paid

Rs. 79,000/- vide chq.no. 124026 dtd. 15.12.10 of HDFC Bank.

Other Terms

AMC Rs. 35,506/- (Rs. 31600/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to revision of ser.tax. On or before 30.04.2011

npletion Date

Measurment

Security

You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided. Lock &Keys shall be in ur Show hand down on 33.01.12

For Johnson Lifts Private Limited

Accepted the above Terms And Conditions

Date

Website: www.johnsonliftsltd.com

LIFT No. L-C4549

T&C/08/QR/03

GREENWOOD ESTATES C/O.MODI PROPERTIES, 5-4-187/3&4 II FLOOR, M G ROAD SECUNDERABAD

0

Our Quotation Ref No.

JL/46/AP01/00459/E/A01

Dear Sir/Madam,

Sub: Supply, Erection, Testing and Commissioning of above mentioned Johnson Lifts Installed at:

GREENWOOD RESIDENCY KONKUR VILLAGE **HYDERABAD**

0

HANDING OVER CERTIFICATE

This day (23 / 01 / 2012) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

We have also handed over to you the Emergency Door Open Key and the Controller Key for the above Lift. Please sign and return to us the duplicate copy of this handing over letter at the earliest duly signed in token of having taken over the installation.

Also please be informed damages caused to the lift due to misuse/ water entry / leakage / seepage is not covered under the warranty.

Kindly note that the warranty period for the above lift will be effective from

_____to 22 | 31 2013

Lift taken over by:

Handed Over By:

Johnson Lifts Private Limited

Signature with Seal.

(Testing Enginéer)

H.O.: Plot No. 1, East Main Road, Anna Nagar Western Extn., Chennai - 600 101. Phone: 26152200, 26152201, 26152202, 26152203 Fax: 26151614

PO No. B 10108 Original / Office Copy / Purchase Div. Copy PO Date: 01-Oct-08 From: Greenwood Estates Quotation No. Nil 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quotation Date: 30-Sep-08 To: Johnson Lifts Private Limited Contact Person: Mr. R.V. Rajeshwar MeenakshiHouse,8-3-418,4th Flr, Rd.No.7,Banjara Hills, Hyderabad - 500 034. Purchase order for Supply of the following items: Disc-VAT Amount in S No ID No: Other Specs. Quantity Rate ount % % Rs. 743:Equip.-Lift-6 Passengers in nos Auto 775000 775,000 Terms Conditions: Total Order Value in Rs. 775,000 Specifications / As per your quotation dtd.30.09.08 Jc/46/Apo1/00455/E/A01 for 6 passengers 6 stops lifts & neg Brand rates at office with MD. Shade of car to be decided later. No escalation clause, fixed price. **Payment Terms** 10% advance, 20% on submission of drawings. 30% on 2months advance payment before delivery of material, 20% on delivery of material, 10% on starting installation & balance 10% on commissioning. Tax All taxes incl in above price, sub to revn of taxes **Delivery Date** Mat del by dtd.01.09.09.Lift handing over/commissioning on or before dtd.15.10.09 for A33-Block **Delivery Loacation** Greenwood Residency Phone: 9908282828 Sy. No.203,204,205.206,202/P, Kaukur Village. Malkajgiri Mandal. Hyderabad. Penalty for Delay Transport Cost Included in the above price. Warranty One year on site warranty inclusive of parts & labours. Advance Paid Rs.77,500/- vide cheque payment. Chq. No.161709, dt. 20.09.08, drawn on HDFC bank. AMC Rs.34,830 (Rs.31.000+12.36% service tax) lift per annum after the warranty period of one Other Terms year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject - 40 das16 to revision of service tax. Greenwood Accepted the above Terms and Conditions Johnson Lifts Private Limited

Authorised Signatory
Name:

CITUR HAVE DUNG

Name:

A-Block platon. 1 8/2005,

Date:

To, Asst Manager, Purchase Divison, MPIPL. led or

Sir,

Please find herewith attachment of Lift handed over document submitted by Johnson Lift People. The same sent herewith for further records purpose.

Thank you,

Regards,

Admin,

GWE.

Johnson Lifts Private Limited

Plot No. B-31 Part, TIE Balanagar, Hyderabad - 500 037.

Phone : 23073881/2/3, 23074881/2/3

S & M : 23078881/2/3

E-mail: hyderabad@johnsonliftsltd.com

Website: www.johnsonliftsltd.com

T&C/08/QR/03

LIFT No. L-D8889

GREENWOOD ESTATES

5-4-187/3 & 4 IIND FLOOR, MG ROAD SECUNDERABAD

500003

Our Quotation Ref No.

JL/48/AP01/01371/E/A01

Dear Sir/Madam,

Sub: Supply, Erection, Testing and Commissioning of above mentioned Johnson Lifts Installed at:

GREEN WOOD RESIDENCY 'SYNO-22, KOWKUR HYDERABAD

0

HANDING OVER CERTIFICATE

This day (২\ / \\ / 20\\) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

We have also handed over to you the Emergency Door Open Key and the Controller Key for the above Lift. Please sign and return to us the duplicate copy of this handing over letter at the earliest duly signed in token of having taken over the installation.

Also please be informed damages caused to the lift due to misuse/ water entry / leakage / seepage is not covered under the warranty.

Kindly note that the warranty period for the above lift will be effective from

21/11/2011

to 20/11/2012

Lift taken over by :

Handed Over By:

Johnson Lifts Private Limited

Signature With Shar:

(Testing Engineer

Project Managery English No. 1, East Main Road, Anna Nagar Western Extn., Chennai - 600 101. GREENWOOD ESTATEONE: 26152200, 26152201, 26152202, 26152203 Fax: 26151614

Johnson Lifts Private Limited

Head Office: No. 1, East Main Road, Anna Nagar Western Extn., Chennai -600101.

hone : 26152200 (6 Lines)

Grams : "LIFTS"

Fax

91-44-26151614

E-mail : info@johnsonliftsltd.com Website : www.johnsonliftsltd.com

DO's and DON'T s

- Please keep your Machine Room under lock and key.
- Please identify "JOHNSON LIFTS" Service personnel before allowing them to attend to your lift.
- 3. Please do not allow unidentified persons to attend or check your lift.
- Please put the Lift lights "ON" permanently.
- Do not load the lift beyond the rated load.
- 6. Do not put your hands through the gates when the Lift is on the landing or away from it.
- 7. Do not allow children to misuse or play with the Lift.
- Do not allow water to enter into the Lift well and to the Machine Room.
- Do not touch the Lift parts without switching off the Power Supply.
- 10. Do not tamper with any of the Controller Circuits.

For relieving the Passengers trapped inside the Lift, the following steps may be observed:

- 1. If the Lift has stopped in between floors, normally a large portion would be visible from one of the landings. Select that landing for carrying our rescue operations.
- Insert the Door Open Key in the provision provided above the Push Box, Push the Door Open Key and open the door lock. The door will open freely without any obstruction. If any obstruction is observed, reinsert the key a little deeper till the lock releases and gate open freely.
- Help the Passengers to come out of the Lift. See that he does not slip into the Lift Shaft. If any stool is provided for stepping on, please hold it firmly so as to prevent it from slipping into Lift Shaft.

Continues.2

Lifts Private Limited

GENERAL INFORMATION REGARDING STING COMPLETED SITE STATUS

ĴOB NO :

1/0 8889

DATE: 21/11/4

NAME OF THE SITE: Green Wood Estates

SL.NO	DESCRIPTION	YES	NO
1	LIFT MACHINE ROOM WITH LOCKABLE ARRANGEMENT	<u> </u>	
2	LIFT MACHINE ROOM LIGHTING ARRANGEMENT	\sim	
3	LIFT SHAFT LIGHTING / MAIN ARRANGEMENT	5	
4	IF THERE IS ANY POSSIBILITY OF WATER ENTRY		5
	INTO THE LIFT MACHINE ROOM / PIT		
5	IF THERE IS ANY POSSIBILITY OF WATER ENTRY		
	INTO THE LIFT SHAFT THROUGH THE LANDING FLOORS		
6	LIFT ENTRANCE FLOORING COMPLETION	\checkmark	
7	LIFT ENTRANCE WALL TILES FIXING COMPLETION	$\sqrt{}$	
8	LIFT MACHINE ROOM STEPS OR LADDER PROVISION	$\sqrt{}$	
9	LIFT MACHINE ROOM VENTILATION ARRANGEMENTS	\checkmark	
10	SEPARATE SINGLE PHASE MAIN FOR CAR LIGHTING.	/	
11	CORRECT RATING OF SINGLE PHASE	/	
12	SEPARATE 3 PHASE MAIN FOR LIFT CONTROLLER	✓ <u> </u>	
13	CORRECT RATING OF 3 PHASE MAIN SWITHCH	\	
14	8 SWG COPPER EARTHING – 2 NOS		
15	MACHINE ROOM WHITE WASH	~	
16	TRAP DOOR ARRANGEMENTS	-	

TECHNICIAN

SIGNATURE OF SITE AUTHORITY

Subject:		AMC details		AC details						
Suppli	ier name:		Johnson Lifts	Pvt. Ltd.						
SI no	Project	P.O. No.	P.O. Date	Cont. no.	location	H.O. date	Free service	AMC - 1st yr period	AMC - 2nd yr period	AMC - 3rd yr period
31.110.	GWE	3182	13-12-2010						01/02/2014 to 31/01/2015	
1			01-10-2008				06/11/2010 to 05/11/2011	01/11/2011 to 31/10/2012	01/12/2012 to 30/11/2013	01/12/2013 to 30/11/2014
2	GWE		01-10-2008		C-10	23-03-2011	23/03/2011 TO 22/03/2012	01/04/2012 to 30/04/2013	01/04/2013 to 31/03/2014	01/04/2014 to 31/03/2015
3	GWE GWE		01-10-2008		A-1	21-11-2011	21/11/2011 to 20/11/2012	01/12/2012 to 30/11/2013	01/12/2013 to 30/11/2014	

J.D. Morley

Jending

Greenwood Estates

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Johnson Lift Private Limited

Ledger Account

1-Apr-2010 to 31-Mar-2011

Date Particulars	Cheque No Vch Type Vo	ch No.	Narration	Debit	Page 1 Credit
1-4-2010 To Opening Balance	Vch Type Vo	ch No.		13,17,500.00	
14-6-2010 To HDFC Bank	851958 Bank Payment	BP\3	Ch. No. :851958 Being chq issued to johnson lift towards 20 % pay for IV th installment for c -10 beside flat lift	1,61,115.00	
3-7-2010 To HDFC Bank	930803 Bank Payment	BP\50	Ch. No. :930803 Being chq issued to Johnson lifts towards installment	50,000.00	
To HDFC Bank	930804 Bank Payment	BP\51	Ch. No. :930804 Being chq issued to Johnsin lifts towards installement	27,500.00	
1-11-2010 To HDFC Bank	038719 Bank Payment	BP\2	Ch. No. :038719 Being cheq issued to Johnson Lift Private Limited towards 30% III'rd instalment payment for 6 Passinger Automatic Lift.	2,32,500.00	
13-11-2010 To HDFC Bank	079158/159 Bank Payment	BP\18	Ch. No. :079158/159 Being cheq issued to Johnson Lift Private Limited towards Balance 10% payment for C-24 Beside flat.	77,500.00	
15-12-2010 To HDFC Bank	124026 Bank Payment	BP\3	Ch. No. :124026 Being cheq issued to Johnson Lift Private Limited towards Equpment, machinary 6 Passingers(Advance 10%).	79,000.00	
8-1-2011 To HDFC Bank	124183/180/181/182 Bank Payment	BP\51	Ch. No. :124183/180/181/182 Being chq issued to johnson lifts pvt ltd towards 20% 4th installment for the auitomatic lift for beside to flat no 1 of A block	1,55,000.00	
29-1-2011 To HDFC Bank	169538 Bank Payment	BP\55	Ch. No. :169838 & 39 Being cheq issued towards C-10 besides flat left ref p.o B-10106 dt 1/1/08	77,500.00	
12-3-2011 To HDFC Bank .	169177 Bank Payment	BP\67	Ch. No. :169177 Being amt credited towards 2 & 3 rd installment payments	3,95,000.00	
				25,72,615.00	
By Closing Balance				25,72,615.00	25,72,615.00

Greenwood Estates

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Johnson Lift Private Limited

Ledger Account

1-Apr-2010 to 31-Mar-2012

Date Particulars	Cheque No Vch Type	/ch No.	Narration	Debit	Page 1 Credit
1-4-2010 To Opening Balance		/ch No.		25,72,615.00	
4-6-2011 To HDFC Bank			Ch. No. :262791 Being cheq issued towards Advance	1,50,000.00	
18-6-2011 To HDFC Bank	263145 Bank Paymen	BP\69	payments Ch. No. :263145 Being cheq issued towards Full & final payment C-10 beside flat lift req no-10106 dt 1/1/08	77,500.00	
12-11-2011 To HDFC Bank	435137/435138 Bank Paymen	t BP\4	Ch. No. :435137/435138 Being cheq issued towards 4 th installement p.o.n.o-3182 dt 13. 12.10 meant for A-7 beside flat at GWE	79,000.00	
22-11-2011 By Lift	Journal		Being amt credited to John son lifts towards supply of johnson lift against the inv no INMAJ110100829 dt 31.1.11		7,75,000.00
By Lift	Journal	JV\3	Being amt crdited to John son lifts towards supply of lift against the inv INMAJ100500216 dt 24. 6.10		7,75,000.00
5-12-2011 To HDFC Bank	509071/509072 Bank Paymer	t BP\26	6 Ch. No.:509071/509072 Being cheq issued towards full & final payments for 6 passengers automatic lift full & final payments, testing commissioning & handing over of A-7 flat	77,500.00	
10-12-2011 To HDFC Bank	508980/508981 Bank Paymen	nt BP\6	Ch. No.:508980/508981 Being cheq issued towards 10 % payments ofter competioan of crecation 5 th installement payments for A block beside to flat no-1 Po no-3182	79,000.00	
9-2-2012 By Lift	Journal	JV\28	Being amt debited towards purchase of Lift Equipments Against Invoice no- INMAJ111100749 dt 28/11/2011		7,90,000.0
By Lift	Journal	JV\2	Being amt debited towards purchase of Lift Equipments Against Invoice no- INMAJ120100928 dt 18/1/12		7,75,000.0
To Closing Balance				30,35,615.00 79,385.00	31,15,000.0
. Slooning Balanto				31,15,000.00	31,15,000.0

Greenwood Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Johnson Lift Private Limited

Ledger Account

1-Apr-2012 to 31-Mar-2013

			Page 1
Date Particulars	Cheque No Vch Type Vch No. Narration	Debit	Credit
1-4-2012 By Opening Balance	Vch Type Vch No.		79,385.00
21-8-2012 To HDFC Bank	771741 Bank Payment BP\28 Ch. No. :771741 Being cheq issued towards 10 % final installment payment lift0A-1, beside flai no-po no-3182 dt 3/13/10	79,000.00	
To Closing Balance		79,000.00 385.00	79,385.00
		79,385.00	79,385.00

Greenwood Estates(13-14) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Johnson Lift Private Limited

Ledger Account

1-Apr-2013 to 1-Apr-2014

			t t	age 1
Date Particulars	Cheque No Vch Type	Vch No. Narration	Debit	Credit
1-4-2013 By Opening Balance	Vch Type	Vch No.	,	385.00
4-3-2014 To Bad Debits Written Off	Journal	JV\3 Being balance written off	385.00	
8			385.00	385.00

fyr 2008-2009

GREEN WOOD ESTATES 2008-09 Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

31 Mar, 2009

Group : Liabilities

(All amounts in Rs.)

	cument		WHAT IN 1997	200		
Date	Number	Narration	Debit	Credit	Running Balance	
27 Dec, 2008	SBP A27122008 6	Being cheque issued to	1,327.00		0.00 Cr	
		Jinkrupa Agency				
		towards Purchsae of				
		Tools against bill				
		no:-956 Dt:-24.12.08				
07 Feb, 2009	JV 07022009 10	Being amount credited		1,071.00	1,071.00 Cr	
		to Jinkrupa Agencies				
		towards purchase of				
		pipes against the bill no.				
		1001 dt.03.02.09				
	SBP A07022009 7	Being chq issued to	1,071.00		0.00 Cr	
		Jinkrupa agencies				
		towards purchase of				
		pipes against bill no				
		1001 dt 03/02/09				
14 Mar, 2009	JV 14032009 8	Being amount credited		820.00	820.00 Cr	
		to Jinkrupa Agency		020.00	020.00 01	
		towards purchase of				
		Black curing pipe				
		agianst bill no;-1052				
		DT:-10.03.09				
	SBP A14032009 11		820.00		0.00 Cr	
		Jinkrupa Agency	020.00		0.00 CI	
		towards Purchase of				
		Tools against bill				
		no:-1052 Dt:-10.03.09				
		Total/Closing Balance	7,824.00	7,824.00	0.00 Cr	
Johnson Lif	t Private Limited	Opening Balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,021.00	0.00 Cr	
20 Sep. 2008	SBP A20092008 54	(A)	77,500.00		77,500.00 Dr	
		Johnson Lift Private	77,000.00		77,300.00 DI	
		Limited towards 10%				
		Advance payment for				
		the lift no GWE 4 Block				
		C 24 lift type automatic				
		6 Passengers 6 stops				
		7.75*10% = 77,500/-				
	SBP A20092008 55		77 500 00		4 55 000 00 D	
	OBI 7420032000 33	Johnson Lift Private	77,500.00		1,55,000.00 Dr	
		Limited towards 10%		1		
8		Advance payment for				
		the lift no GWE 7 Block				
		A 33 automatic 6		1		
		Laws to the second seco				
		Passengers 6 stops 7.75 lakhs*10% =				
		77,500/-				
	SBP A20092008 56	The statement of the st	77 500 00		_	
	SBP A20092008 56	Being cheque issued to Johnson Lift Private	77,500.00		2,32,500.00 Dr	
		JUINSUN LIIL PRIVATE				

GREEN WOOD ESTATES 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Liabilities

(All amounts in Rs.)

31 Mar, 2009

D .	ument			10200		
Date	Number	Narration	Debit	Credit	Running Balance	
		Limited towards 10%				
		Advance payment for				
		the lift no GWE 2, for C				
		10 automatic lift type 6				
2		Passengers 6 stops				
		7.75*10% = 77,500/-				
3 Jan, 2009	SBP A03012009 42	Being cheque issued to	2,32,500.00		4,65,000.00 Dr	
		Johnson Lifts PVT Ltd				
		towards 30% of				
		Payment for C-24 Lift				
		775000*30%				
7 Feb 2009	SBP A07022009 17	Being chq issued to	1,55,000.00		6,20,000.00 Dr	
, 55, 2000	05. 7.07.022000 17	Johnson lifts Pvt Ltd	1,00,000.00		0,20,000.00 DI	
		towards installment				
		payment for Po no				
		10105 20% payment	6 20 000 00		C 00 000 00 D	
Johnson Til	- Chausa	Total/Closing Balance	6,20,000.00		6,20,000.00 Dr	
Johnson Tile	and the second s	Opening Balance			0.00 Cr	
20 Sep, 2008	JV 20092008 15	Being amt credited to		10,604.00	10,604.00 Cr	
		Johnson Tile for				
		purchase of Tiles				
		against bill no:				
11		1395/1312, dt 1/09/08				
	JV 20092008 16	Being amt credited to		3,360.00	13,964.00 Cr	
		Johnson Tile for				
		purchase of Tiles				
		against bill no: 1394, dt				
		1/09/08				
	SBP A20092008 30	Being Cheque issued to	3,360.00		10,604.00 Cr	
		Johnson Tile for				
		purchase of Tiles				
		against bill no: 1394, dt				
		1/09/08				
	SBP A20092008 31	Being Cheque issued to	6,362.00		4.040.00.0	
	00. 720002000 01	Johnson Tile for	0,302.00		4,242.00 Cr	
		purchase of Tiles				
		NAME OF TAXABLE PARTY O				
		against bill no:				
4 Oct, 2008	JV 04102008 32	1395/1312, dt 1/09/08		55 HTM (1977)		
74 Oct, 2000	37 04102006 32	Being amt credited to		1,500.00	5,742.00 Cr	
		Johnson Tile Shoppe				
		towards purchase of				
		Tiles against bill no :				
	000 40446	1530, dt 30/09/08				
	SBP A04102008 2	Being cheque issued to	1,500.00		4,242.00 Cr	
		Johnson Tile Shoppe			1,212.00 O	
		13 8	E			
		towards purchase of				

GREENWOOD ESTATES 2009-10

31 Mar, 2010

Ledger for the period 01 Apr, 2009 to 31 Mar, 2010

Group: Liabilities

(All amounts in Rs.)

	cument			_	
Date	Number	Narration	Debit	Credit	Running Balance
05 Oct, 2009	JV 05102009 23	Being amount credited		1,350.00	1,350.00 Cr
		to Jinkrupa Agency			
		towards purchase of			
		pipes against bill			
		no:-1330 Dt:-17.09.09			
	SBP A05102009 2	Being chequeissued to	1,350.00		0.00 Cr
		Jinkrupa Agency			
		towards Purchase of			
		Pipes against bill			
		no:-1330 Dt:-17.09.09			
19 Dec, 2009	JV 19122009 19	Being amount credited		2,756.00	2,756.00 Cr
		to Jinkrupa Agency			
		towards Purchase of			
		Curing Pipes against bill			
		no:-1430 Dt:-12.12.09			
	SBP A19122009 23	Being cheque issued to	2,756.00		0.00 Cr
		Jinkrupa Agency			
		towards purchae of			
		Curin gPipe against bill			
		no:-1430 Dt:-12.12.09			
02 Feb, 2010	JV 02022010 19	Being amount credited		5,483.00	5,483.00 Cr
		to Jinkrupa Agency			
		towards purchae of			
		Pipes against bill			
		no:-1477			4
		Dt:-27.01.2010			
	SBP A02022010 23	Being cheque issued to	5,483.00		0.00 Cr
		Jink rupaagency	,		0.00 0.
		towards purhcae of			
		Pipes against bill			
*		no:-1477			
		Dt:-27.01.2010			
31 Mar, 2010	JV 31032010 80	Being amount credited		2,759.00	2,759.00 Cr
	0.0020.0	to Jinkrupa Agency		2,755.00	2,733.00 01
		towards purchase of			
		block curing pipes			
		against the bill no. 1555			
		dt. 24.3.10 for Rs.			
		2759/-			
		Total/Closing Balance	16,935.00	19,694.00	2 750 00 0-
Johnson Li	ft Private Limited	Opening Balance	10,333.00	13,034.00	2,759.00 Cr
18 Apr, 2009	SBP A18042009 56	Being cheque issued to	1 55 000 00		6,20,000.00 Dr
, pr., 2000	ODI 7110042000 30	Johnsons Lifts towards	1,55,000.00		7,75,000.00 Dr
		20% on Submission of			
		2070 UII SUDMISSION OF			

GREENWOOD ESTATES 2009-10

Ledger for the period 01 Apr, 2009 to 31 Mar, 2010

Group : Liabilities

(All amounts in Rs.)

31 Mar, 2010

	cument				
Date	Number	Narration	Debit	Credit	Running Balance
		Drawings against the			
		PO.NO:-B10106			
18 Apr, 2009	SBP A18042009 57	Being cheque issued to	1,55,000.00		9,30,000.00 Dr
		Johnsons Lifts towards			
		20% on Submission of			
		Drawings against the			
		PO.NO:-B10108			
	SBP A18042009 58	Being cheque issued to	1,55,000.00		10,85,000.00 Dr
		Johnsons Lifts towards			
		20% on Submission of			
		Drawings against the			
		PO.NO:-B10105			
06 Jun, 2009	SBP A06062009 35	Being cheuqe issued to	1,55,000.00		12,40,000.00 Dr
		Johnson Lift Private	300 000 00		
1727		Limited towards 20% of			
		IV th Installment	•		
		PAyment on receipt of			
		Lift Material C-24			
		against			
		PO.No:-B-10106			
09 Nov, 2009	SBP A09112009 6	Being cheque issued	2,32,500.00		14,72,500.00 Dr
		towards	0.00		
		PO.NO:-B-10106 30%			
		of 3rd Installment for			
		C-10 Lift			
30 Nov, 2009	SBR A30112009 3	Being Cheque Reversed		1,55,000.00	13,17,500.00 Dr
		Total/Closing Balance	8,52,500.00	1,55,000.00	13,17,500.00 Dr
Johnson Til	e Shoppe	Opening Balance			0.00 Cr
05 Oct, 2009	JV 05102009 12	Being amount credited		75,543.00	75,543.00 Cr
		towards Purchase dof		500	
90		Tiles against bill			
		no:-3217 Dt:-23.09.09			
	SBP A05102009 41	Being cheque issued to	'50,000.00		25,543.00 Cr
		Johnson tile shoppe			
		towards partpayment			
		for supply of tiles			
		against the bill no. 3217			
		dt.23/09/09 bill val			
		75543-50000=25543/-	15		
12 Oct, 2009	SBP A12102009 2	Being cheque issued to	25,543.00		0.00 Cr
		Johnson Tile Shoppe			
		towards Balance			
		paym,ent against Bill			
		no:-3217			

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 PART, TIE BALANAGAR BALANAGAR

HYDERABAD

500037

Phone: 040-23073881 / 3882 / 3883

ECC No. AAACJ0838QXM002 Service Tax No. : A'AACJ0838QST002 AAACJ0838Q

TIN 28430149948 DT.

CST : PJT/11/2/1794 DT. 29/06/94

TAX INVOICE

GREENWOOD ESTATES 5-4-187/3 & 4 IIND FLOOR, MG ROAD SECUNDERABAD 500003

Code:

L-D8889

APO1

Invoice No.: INMAJ111100749

28/11/2011

Your Acceptance of Our Offer No.: JL/48/APO1/01371/E/A01 Dated Ref.: 03/01/2011

C18136

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs)Electric ENDURONIC Lift for your Building at GREEN WOOD RESIDENCY,SYNO- 22, KOWKUR,HYDERABAD		2/ <u>5</u> 00000
Contract Receipt for Supply & Erection of the above Lift	707284	
Less: Standard Deduction @ 30% Towards Labour Charges as per Table to Sec 17(1) (g) of A.P. VAT Act.	212185	
Taxable Turn Over	495099	
VAT @ 14.5% on the above	71789	
Service Tax	10609	
Education Cess @ 2% on Service Tax	212	
Sec. & Higher Education Cess @ 1% on Service Tax	106	
		790000
(The above transaction is an indivisible works contract)		
and alder	F.	
E. & O. E. TOTAL	-	790000

Rupees

Seven Lakh Ninety Thousand Only

Interest @ 18% per annum will be charged on all invoices not paid within 30days on date of Invoice.

All Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts. Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.

Cheques/DD's Are Subject to Realization

For JOHNSON LIFTS PRIVATE LIMITED

Regd. Office: Plot No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101. Phones: 26152200 (6 Lines) 26152003 (4 Lines) Fax: 91-44-26151614 Grams: "LIFTS Works at : No. 17, Poonamallee Bye-Pass Road, Poonamallee, Chennai - 600 056. No. K-35 & 36, Five Star Industrial Area, M.I.D.C. Butibori, Nagpur - 441 108. Ph.: 07104-265276, 265

n Lifts Private Limited

ot No. 3-31 Part, TIE Balanagar, Hyderabad - 500 037.

Phone : 23073881/2/3, 23074881/2/3

S&M : 23078881/2/3

E-mail: hyderabad@johnsonliftsltd.com

Website: www.johnsonliftsltd.com

Led as

Novmber, 30, 2011

Green Wood Estates H.No.5-4-187/3 & 4,2nd floor, MG Road, Secunderabad – 500 003.

Dear Sir/Madam,

<u>Sub</u>:-Supply and Erection of 1 No(s). JOHNSON 6 Persons (408 Kgs) Electric Enduronic Lift(s).

for your building at . Green Wood Residency Sy.No.22,Kowkur, Hyderabad.

Job No :- L-D8889.

We are enclosing here with Invoice as per details given below.

1) L-D8889, Inv.no:- INMAJ111100749, Dated:-28/11/2011, Rs.7,90,000.00.

As against Invoice Value of Rs.7,90,000.00 so far we have received Rs.7,03,000.00 kindly release **Balance Payment** of **Rs.87,000.00 (In Words:- Eighty Seven Thousand Only).** on receipt of this and oblige.

Thanking you,

Your Faithfully

For JOHNSON LIFTS PVT .LTD.

AUTHORISED SIGNATORY

31905 ECHA9

W

Run Date: 30/11/2011-10:40

Johnson Lifts Private Limited Customer Ledger For The Period From 01-APR-04 To 30-NOV-11

Vch No	Vch Dat	e Narration		Debit	Credit	Balance	Chq No	Cho,
L-D8889	GREENWO	OD ESTATES						
OPENING BAL AS ON	01/04/2004					.00		
AP01BR006110100441	10/01/2011	BEING ADVANCE AMOUNT RECEIVED AG OFFER NG	D:JL/48/AP01/01371/E,		79,000.00	79,000.00	124026	15/12/20
AP01BR006110301380	23/03/2011	BEING FURTHER PAYMENT RECEIVED AG L-D8889	, C18136		3,95,000.00	4,74,000.00	169177	12/03/20
AP01BR006110600549	09/06/2011	BEING FURTHER PAYMENT RECEIVED AG L-D8889	C18136		1,50,000.00	6,24,000.00	262791	04/06/20
AP01BR006111101255	19/11/2011	BEING FURTHER PAYMENT RECEIVED AG JOB NO :	- L-D8889, C18136		29,000.00	6,53,000.00	435138	12/11/20
AP01BR006111101257	19/11/2011	BEING FURTHER PAYMENT RECEIVED AG JOB NO :	- L-D8889, C18136		50,000.00	7,03,000.00	435137	12/11/20
AP01INMAJ111100749	28/11/2011	MAJOR INVOICE for Job No. L-D8889 Dt. 17/01/11 Ct	JS_CODE C18136, C18136	7,90,000.00		87,000.00 D	R	
			Total:	7,90,000.00	7,03,000.00			
			Balance	87,000.00	F			

JOHNSON LIFTS PRIVATE LIMITED

DOOR NO.8-3-418 MEENAKSHI HOUSE 4TH FLOOR, ROAD NO,7 BANJARA HILLS

HYDERABAD, ANDHRAPRADESH 500034 Phone: 23358112 / 23358113 / 23355974

08-263

ECC No.

PAN

TIN 28430149948 DT. CST : PJT/11/2/1794 DT. 29/0

Service Tax No. : AAACJ0838QST002

: AAACJ0838QXM002

: AAACJ0838Q

TAXX IIVIVOIGE

GREENWOOD ESTATES C/O.MODI PROPERTÎES , 5-4-187/3&4 II FLOOR, M G ROAD SECUNDERABAD

ED P

11

C-24 block

Code: L: C4548

Involce No. APC1

INMAJ100500216

ADate :

24/06/2010

Ref. Your Acceptance of Our Offer No.: JL/46/AP01/00459/E/A01 Dated 30/09/2008

C18136

DESCRIPTION RATE AMOUNT capply and Erection of 1 No. JOHNSON 6 775000 PASSENGER LIFT (408 Kgs)Electric ENDURONIC Lift for your Building at GREENWOOD RESIDENCY KONKUR VILLAGE, HYDERABAD BLOCK C-24. Contract Receipt for Supply & Erection of the 693640 above Lift Less: Standard Deduction @ 30% Towards Labour 208092 Charges as per Table to Sec 17(1) (g) of A.P. VAT Act. Taxable Turn Over 485548 VAT @ 14.5% on the above 70404 Bervice Tax 10637 Education Cess @ 2% on Service Tax 213 Sec. & Higher Education Cess @ 1% on Service Tax 106 775000 (The above transaction is an indivisible works contract) TOTAL E. & O. E. 775000 Rupees Seven Lakh Seventy Five Thousand Only

1 Interest @ 18% per annum will be charged on all invoices not paid within 30days or date of invoice.

2. All Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts.

Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.

Cheques/DD's Are Subject to Realization.

Prepared by

Checked by



JOHNSON LIFTS PRIVATE LIMITED

PLUT NO.B-31 -... TIE BALANAGAR BALANAGAR HYDERABAD 500037

3882 / 3883 Phone : 040-23073881

ECC No. : AAACJ0838QXM002 Service Tax No. : AAACJ0838QST002 PAN AAACJ0838Q

TIM 28430149948 DT.

CST : PJT/11/2/1794 DT. 29/06/94

EDOVINI XAT

GREENWOOD ESTATES C/O.MODI PROPERTIES , 5-4-187/3&4 II FLOOR, M G ROAD SECUNDERABAD 0

L-C4549 Code:

APOT Invoice No.:

INMAJ120100928

Date:

18/01/2012

Your Acceptance of Our Offer No.: JL/46/AP01/00459/E/B00 Dated Ref.: 09/02/2009

C18136

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs)Electric ENDURONIC Lift. for your Building at GREENWOOD RESIDENCY,KONKUR VILLAGE,HYDERABAD		775000
Contract Receipt for Supply & Erection of the above Lift	693854	
Less: Standard Deduction @ 30% Towards Labour Charges as per Table to Sec 17(1) (g) of A.P. VAT Act.	208156	
Taxable Turn Over	485698	
VAT @ 14.5% on the above	70426	
Service Tax	10408	
Education Cess @ 2% on Service Tax SECBAD	203	
Sec. & Higher Education Cess @ 1% on Service Tax:	104	
Sec. & Higher Education dess e 18 on de 122	- Control of the control of the state of the	77500C
(The above transaction is an indivisible works contract)		
\.n_		
.80.E. MM 8/2/17 TOTAL-		/ 775000

Interest @ 18% per annum will be charged on all invoices not paid within 30days on date of Invoice.

All Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts.

Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.

Cheques/DD's Are Subject to Realization.

Prepared by -

For JOHNSON LIFTS PRIVATE LIMITED

Authorised Signatory

Regd. Office: Plot No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101. Phones: 26152200 (6 Lines) 26152003 (4 Lines) Fax: 91-44-26151614 Grams: 'LIFTS' Works at : No. 17, Poonamallee Bye-Pass Road, Poonamallee, Chennai - 600 056. No. K-35 & 36, Five Star Industrial Area, M.I.D.C. Butibori, Nagpur - 441 108. Ph.: 07104-265276, 265277

n Lifts Private Limited

of No. B-31 Part, TIE Balanagar, Hyderabad - 500 037.

Phone : 23073881/2/3, 23074881/2/3

S & M : 23078881/2/3

E-mail: hyderabad@johnsonliftsltd.com

Website: www.johnsonliftsltd.com

Jan, 20, 20112

GreenWood Estates.

C/o.Modi Properties, #5-4-187/3&4,2nd Floor, M G Road,. Secunderabad.

Dear Sir/Madam,

<u>Sub</u>:-Supply and Erection of 1 No(s). "JOHNSON" 6 Persons (408 Kgs) Electric Enduronic Lift(s).

for your building at . GreenWood Residency, Konkur Village, Hyderabad.

Job No :- L-C4549.

We are enclosing here with Invoice as per details given below.

L-C4549, Inv.no :- INMAJ120100928, Dated :-18/01/2012, Rs.7,75,000.00

As against Invoice Value of Rs.7,75,000.00 so far we have received Rs.6,97,500.00. kindly release **Balance Payment** of **Rs.77,500.00** (In Words:-Seventy Seven Thousand Five Hundred Only). on receipt of this and oblige.

Thanking you,

Your Faithfully

For JOHNSON LIFTS PVT .LTD.

AUTHORISED SIGNATORY

1679

H.O.: Plot No. 1, East Main Road, Anna Nagar Western Extn., Chennal - 600 101. Phone: 26152200, 26152201, 26152202, 26152203 Fax: 26151614 Run Date: 20/01/2012-10:21

Johnson Lifts Private Limited Customer Ledger For The Period From 01-APR-04 To 20-JAN-12

Vch No	Vch Date	Narration	Debit	Credit	Balance	Chq No	Ch
L-C4549	GREENWOO	DD ESTATES					a. d
OPENING BAL AS ON	01/04/2004				.00		
AP01BR017081000147	13/10/2008	ADVANCE JL/46/AP01/00459/E, C18136 .		77,500.00	77,500.00 -	161709	20/09/20
AP01BR006090400904	22/04/2009	FURTHER PYMT L-C4549, C18136		1,55,000.00	2,32,500.00	349417	18/04/20
AP01BR006101100366	09/11/2010	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		2,32,500.00	4,65,000.00	038719	01/11/20
AP01BR006110200160	02/02/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		5,000.00	4,70,000.00	124182	08/01/20
AP01BR006110200161	02/02/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	5,20,000.00	124180	08/01/20
AP01BR006110200162	02/02/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	5,70,000.00	124181	08/01/20
AP01BR006110601733	28/06/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	6,20,000.00	263145	18/06/20
AP01BR006111200746	10/12/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	6,70,000.00	509071	05/12/20
AP01BR006111200748	10/12/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		27,500.00	6,97,500.00	509072	05/12/20
AP01INMAJ120100928	18/01/2012	MAJOR INVOICE for Job No. L-C4549 Dt. 28/10/08 CUS_CODE C18136, C18136	7,75,000.00		77,500.00 DF	7	

Total: 7,75,000.00 6,97,500.00

Balance 77,500.00

JOHNSON LIFTS PRIVATE LIMITED

ATH FLOOR, ROAD NO.7

PER- 10/06

BANJARA MILLS

HYDERAGAD. ANCHRAPRADESH

500034 Phone 1 23030112 / 23050113 / 23050149

: AAACJ0838QXM002 ECC No. : A'AACJ0838QST002 Service Tax No. : AAACJ0838Q PAN

IN XEASTITME UL. - 931,211/2/ [794 L

TAXX INVOIGE

GREE WOOD LSTAILS CYC MODI PROPERTIES , 5-4-18//384 II FLOOR, M S MOAU CHULKAGADAD

C-10

Code:

L-04550

APOI

Invoice No. : NHAJ 11011008705

Date :.

7/01/2011

Ref.: 2000 / 2000

DESCRIPTION	RATE	AMOUNT
THE COLLECTION OF 1 NO. JOHNSON 6 LE LIK LIFT (408 kgs) Electric EMDURONIC LIFT AIR GULLDING AT GREENWOOD RESIDENCE, KUNKUR MYDERABAD.	M 27/11/1	e A "Alligen
servert Receipt for Supply & Erection of the	693646	
* * Randald Deduction @ 30% Towards Labour * Lab as per lable to Sec 17(1) (g) of A.P. VAI	20#X***	
AUE	and the second	
Leptable Turn Over	485546	
AL & 14.5% on the above	70404	
200 1 JAN	1067/	
Seasalton Cess & 2% on Service Tax	213	
wer & Migher Education Cess © 1% on Service lax	106	
	The Mark No. of Contract Contr	7 ° 2 '10 '10
time above transaction is an indivisible works conf	rabt ,	
тоти	AL	V 275000
E.&O.E.		Annual Control of the

Rupees Seven Lakh Seventy Five Thousand Unity

- Interest @ 18% per annum will be charged on all invoices not paid within 30days or date of Invoice.
- All Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts
- 3 Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments

4. Cheques/DD's Are Subject to Realization

Prepared by

T&S Checked by

For JOHNSON LIFTS PRIVATE LIMITED

Authorised Signatory

1 East Main Road Anna Nagar Western Extension, Chennai - 600 101. Phones : 26152200 (6 Lines) 26152003 (4 Lines) Fax : 91-44-26151614 Grams : 'LIFT Charleductrial Area, M.L.D.C. Butihori, Nannur - 441 108, Ph.: 07104-265276, 26





SERV / 07 / QR / 05

A-1 lift

RESIDINED ON BEHALF OF THE	SMBT904 ER	Date:	24-OCT-2013
No./s:	L-D8889		
Name & Address of Client:	GREENWOOD ESTATES		
	5-4-187/3 & 4		
	IIND FLOOR, MG ROAD		
120	SECUNDERABAD		
	500003		
Installation Address:	GREEN WOOD RESIDEN	ICY .	
).	SYNO-22, KOWKUR	74	
_	HYDERABAD 0		
Contract Amount (Inclusive of Taxes) :	₹35366/-Per Lift	₹35366	/- Per Lift
Period of Contract:	From 01/12/2013 To 30		
Contact Person:	GAULANG A	ルDブ Ph:	
Signature (authorised signatory):	Syllul	4	octa.
5 (11	WEDBY	
Email id:			
Designation With Seal:	2270	DEC 2013	
Designation with Sear:	- LAM - COMING	end Wody	
SIGNED ON BEHALF OF JOHNS	Di	redior English	
The second of th	OR EIL TO PRIVALE CIVIL	EV.	
Signature (authorised signatory):			
Name & Designation:		3	
Payment Should be made only by Cho CONTRACT IS DEEMED TO HAVE B Our PAN No: AAACJ0838Q Our Sei	EEN ENTERED ON SIGNING	THE CONTRACT	te Limited AND PAYMENT RECE

Request for payment (Promotions and Purchase)

Division	Purchase Prom	☑ Purchase ☐ Promotions ☐ Other						
Pay to	John Mr L	John In Lift put Hd.						
Towards	AMC Cherro	AMC Changer for A-1 lift						
Description	AMC Change	es (TO) A=1 ho.	noly Hart As Lame A.					
	Dilx. I Pan	Mc Changer for A-1 sender floot Automatic						
	+0 30-11.13	10 3/- [1.19						
Amount	\$ 34, 880/.	_						
Type of Payment	MAdvance □ Part Pa	Y	yment □Full Payment □Other					
Pay from Company		Pay from Project	Greenwood Revidency arnew					
Payment to be divide		□Yes □ No						
		vision of Payment						
Sl.No.	Project	Amount	Remarks					
1.		34,8301-	PONO. B. 10108 d+ 1.10 08					
2.		1	AMC Deriod from					
3.			1.12.12 to 30-11.13.					
4.								
5.								
6. 7.								
8.								
9.								
10.								
Remarks :								
Remarks .								
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Prepared by	C	an T						
	dan Maa	gn	Date					
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			APPROVED BY					
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			100					

PL RCHASE ORDER

PO No. B 10108

Original Office Copy Purchase Div. Copy

PO Date: 01-Oct-08

From:

Greenwood Estates

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quotation No. Nil **Quotation Date: 30-Sep-08**

To:

Johnson Lifts Private Limited

Contact Person: Mr. R.V. Rajeshwar

MeenakshiHouse, 8-3-418, 4th Flr, Rd. No. 7, Banjara Hills, Hyderabad - 500 034.

Purchase order for Supply

of the following items:

VAT Amount in Disc-

ount %

S No ID No:

Other Specs.

Quantity Rate

Rs.

743:Equip.-Lift-6 Passengers in nos

Auto

775000

Total Order Value in Rs.

775.000 775,000

Terms Conditions:

Specifications / Brand

As per your quotation dtd.30.09.08 Jc/46/Apo1/00455/E/A01 for 6 passengers 6 stops lifts & neg rates at office with MD. Shade of car to be decided later. No escalation clause, fixed price.

Payment Terms

10% advance, 20% on submission of drawings, 30% on 2months advance payment before delivery

of material, 20% on delivery of material, 10% on starting installation & balance 10% on

commissioning.

Tax

All taxes incl in above price, sub to revn of taxes

Delivery Date

Mat del by dtd.01.09.09.Lift handing over/commissioning on or before dtd.15.10.09 for

Delivery Loacation

Greenwood Residency

Phone: 9908282828

Sy. No.203.204.205.206.202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay

Transport Cost

Included in the above price.

Warranty

One year on site warranty inclusive of parts & labours.

Advance Paid

Rs.77.500/- vide cheque payment. Chq. No.161709, dt. 20.09.08, drawn on HDFC bank.

Other Terms

AMC Rs.34.830 (Rs.31:000+12.36% service tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject

to revision of service tax.

For Greenwood Estat

Accepted the above Terms and Conditions Johnson Lifts Private Limited

Authori

Name

Date:

Arradus May

Contract no. 1-D. 88899

Qill handed are on wall!

Johnson Lifts Private Limited

Head Office: No.1 East Main Road, Annanagar Western Extn., Chennai 600 101.

Phone : 26152003 (4 Lines)

Grams : "LIFTS" : 91-44-26151614

E-Mail :service_support@johnsonliftsltd.com

Website: www.johnsonlifts.com

26/10/2013

SM No. SMB1904

To **GREENWOOD ESTATES** 5-4-187/3 & 4 IIND FLOOR, MG ROAD **SECUNDERABAD**

PL RENEW CONTRACT IMMEDIATELY

> YOUR SERVICE SALES EXECUTIVE NAME: K. Sarereshwar MOBILE No: 9014823443

Dear Sir(s) / Madam,

Sub: Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 30/11/2013

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from

01/12/2013 To 30/11/2014

₹ 35366/- Per Lift. Inclusive of all taxes

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from is enclosed herewith in duplicate.

01/12/2013

To 30/11/2014

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S: L-D8889 WHENEVER YOU INFORM THE BREAK DOWN CALL

Thanking You,

Yours faithfully,

r JOHNSON LIFTS PRIVATE LIMITED,

Skuray

General Manager - Service

Lift Service, maintanence and call backs: 040-23073881/3882/3883

Request for payment (Promotion and Purchase)

Division	Purchase Prom	Purchase Promotion Other					
Pay to	Johnson Cits Put. Ud.						
Towards	Ame Charges	tw. A.7 besi	de Mat				
Description	Ame charges for A.7 beside flat Ame charges for the period from officer Bi 01/15.						
Amount	R. 36,057						
Type of payment Advance Part Payment Balance Pa			nt 🗌 Full Payment 🗌 Other				
Pay from company	GWEOA	Pay from Project	-				
Payment to be divided	_	Yes No					
Remarks: Po. uc	1: 3182, atd: 1.	3/10/10 Besid	le flat to A-7 list				
		01/02/4 to 3					
Prepared by	J.D. Mosilley	Sign hold	Date . 25 00 14				
	M		4 114.				
Approved by	MNY	Sign My	Date かんハー・				
	,						



SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

1.0.3182 Block

Ref. No:	SMB1904	Date: 12-DEC-2013
No./s:	L-C4549	
		T.
Name & Address of Client:	GREENWOOD ESTATES	5
	C/O.MODI PROPERTIES	, 5-4-187/3&4
	II FLOOR, M G ROAD	
	SECUNDERABAD	
	0	
nstallation Address:	GREENWOOD RESIDEN	ICY
	KONKUR VILLAGE	
	HYDERABAD 0	
Contract Amount Inclusive of Taxes) :	₹36051/-Per Lift	₹36051/- Per Lift
eriod of Contract:	From 01/02/2014 To 3	1/01/2015
Contact Person:		
	(MAN	Ph:
ignature (authorised signat	ory):	APPROVED BY
mail id:		2.5 FEB 2014
		2000
esignation With Seal:		Gaurang Mody
I .		Director
IGNED ON BEHALF OF JOH	INSON LIFTS PRIVATE LIMIT	ED.
	MOOR EN TO PRIVATE LIMIT	EU.
ignature (authorised signate	ory):	
lame & Designation:		
A		
ONTRACT IS DEEMED TO UN	y Cheques / Drafts in favour of J	Johnson Lifts Private Limited
DUT PAN NO. AAAC 108380 O	r Service Tax No: AAAC 1993905	THE CONTRACT AND PAYMENT RECE





SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

C-24 Uft

Ref. No:	SMB1904	Date: 24-OCT-2013
No./s:	L-C4548	
N		
Name & Address of Client:	GREENWOOD ESTATES	
	C/O.MODI PROPERTIES ,	5-4-187/3&4
	II FLOOR, M G ROAD	
√	SECUNDERABAD	
	0	
Installation Address:	GREENWOOD RESIDENC	Y
	KONKUR VILLAGE	
_	HYDERABAD 0	
Contract Amount		
(Inclusive of Taxes):	₹37135/-Per Lift	₹37135/- Per Lift
Period of Contract:	From 01/12/2013 To 30/	11/2014
Contact Person:	GAURANG 1	WDY Ph:
Signature (authorised signatory):	South	APPROVEDEY
Email id:		0.7.
		? 7 DEC 2013
Designation With Seal:	KM	Gaursey Worly
5 SECONDARIO SECONDARI		Director -
GNED ON BEHALF OF JOHNS	ON LIETO DEBUATE COMME	Commence of the commence of th
OF SOUND	ON LIFTS PRIVATE LIMITE	D:
Signature (authorised signatory):		
Name & Designation:		
Payment Should be made only by Che CONTRACT IS DEEMED TO HAVE BE Our PAN No: AAACJ0838Q Our Ser	EN ENTERED ON SIGNING T	HE CONTRACT AND DAVISON DECEMENT

When it comes to lift maintenance always think: SAFETY BEFORE SAVINGS

1s Arrae.

Request for payment (Promotions and Purchase)

Division	Purchase - Promo	otions Other						
Pay to	Johnson lift	byt the	1					
Towards	0	MC Chenger for e-dy besides flat Auto left						
Description		AMC Changes for C-24 begides flat Auto left						
		Hu Plinod 1.12-12 to 30-4.13 (poro 8-10105)						
	7		/	1				
Amount	4.36,5736	3	74	35/ =				
Type of Payment	MAdvance Part Pa	yment Bala	nce Pay	ment □Full Payment □Other				
Pay from Company	Color	Pay from Pa	roject	Green wood Residency owne	11 Az-			
Payment to be divide	ed	□Yes □	No	- Car (1000) Activity 1000	A NIFE			
	Div	ision of Paym	ènt		Ţ.			
Sl.No.	Project	Amour	it	Remarks				
1.	1	36,57	31-	pono. 10105/1.10.08				
2.	/	22/3	0-	AM period has				
3.		200		1.10.12 to 8011.13				
4.	A .	1/100						
5.	~	10						
6.		2						
7.								
8.								
9.								
10.								
Remarks:								
	•							

Prepared by	Si	ign		Date				
M. Svinivous	las of reco		03.	12-12				
Approved by) -Si	ign		Pate				
MAN				2 12/1				
		~~~~		A				

APPROVED B.

- 8 DEC 2012

SOHAN MODI TOR

WAMAGING DIRECTOR

(/M

PO No. B 10105 Original : Office Copy / Purchase Div. Copy PO Date: 01-Oct-08 From: Greenwood Estates Quotation No. Nil 5-4-187'3&4, III floor, M G Road, Secunderabad, 500003 Quotation Date: 30-Sep-08 To: Johnson Lifts Private Limited Contact Person: Mr. R.V. Rajeshwar MeenakshiHouse, 8-3-418, 4th Flr, Rd. No. 7, Banjara Hills, Hyderabad - 500 034. Purchase order for Supply of the following items: Disc-VAT Amount in S No ID No: Other Specs. Quantity Rate ount % Rs. 743:Equip.-Lift-6 Passengers in nos Auto 1.00 775000 775.000 Terms Conditions: Total Order Value in Rs. 775,000 As per your quotation dtd.30.09.08 Je 46 Apol 00455 L A01 for 6 passe igers 6 stops lifts & neg Specifications / Brand rates at office with MD. Shade of car to be decided later. No escalation clause, fixed price 10% advance, 20% on submission of drawings, 30% on 2months advance payment before delivery **Payment Terms** of material, 20% on delivery of material, 10% on starting installation & balance 10% on commissioning. Tax All taxes incl in above price, sub to revn of taxes Mat del by dtd.01.02.09.Lift handing over/commissioning or or before dtd.15.03.09 for C24-Block **Delivery Date** Greenwood Residency **Delivery Loacation** Phone: 9908282828 Sy. No.203,204,205,206,202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad. Penalty for Delay

Transport Cost

Included in the above price.

Warranty

One year on site warranty inclusive of parts & labours.

**Advance Paid** 

Rs.77.500'- vide cheque payment. Chq. No. 161708. dt. 20.09.08. drawn on HDFC bank.

Other Terms

AMC Rs.34,830 (Rs.31,000 Plus service tax) lift per annum after the warranty period of one year.

with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to

For Greenwood I

Accepted the above Terris and Concitions

Johnson Lifts Private I imited

Authorised Signatory

Name:

Date:

Page 1 of 1

inhostro to the ho

Printed On

Tuesday, October 07, 2008

#### Johnson Lifts Private Limited

Head Office: No.1 East Main Road, Annanagar Western Extn., Chennai 600 101.

Phone : 26152003 (4 Lines)

Grams : "LIFTS" Fax : 91-44-26151614

E-Mail :service_support@johnsonliftsltd.com

Website: www.johnsonlifts.com

26/10/2013

SM No. SMB1904

# PL. RENEW CONTRACT IMMEDIATELY

То

GREENWOOD ESTATES

C/O.MODI PROPERTIES , 5-4-187/3&4

II FLOOR, M G ROAD

SECUNDERABAD

Dear Sir(s) / Madam,

27 C-24 Lift

NAME: K. Sarveshwas MOBILE No: 9014823443

Sub: Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 30/11/2013

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from would be ₹ 37135/- Per Lift. Inclusive of all taxes

01/12/2013 To 30/11/2014

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from is enclosed herewith in duplicate.

01/12/2013

To 30/11/2014

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S: L-C4548
WHENEVER YOU INFORM THE BREAK DOWN CALL

Thanking You,

Yours faithfully,

or JOHNSON LIFTS PRIVATE LIMITED,

3 Kuray

c-24 Lift.

General Manager - Service

NAME. Javeng May
FLAT NO. C-24
PHONE
SIGNATURE
DATE
271213

Lift Service, maintanence and call backs: 040-23073881/3882/3883

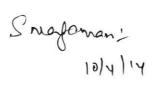
NEW TELEPHONE No.: 3&M: 040-23078881 040-23078882

GWE -	Lift AMC stat	ement		
Greenwood E	states			
Johnson lifts	orivate Limited			
Date	11-04-2014			
Due Date	Lift	Amount	paid	payable
06-11-2011	C24	34,830	. 34830	-
23-03-2012	C10	<b>34,830</b>	34830	-
06-11-2012	C24	36,572	34830	1,742
20-11-2012	A1	34,830	35366	-536
23-01-2013	A7	35,506	35506	-
23-03-2013	C10	36,572	35365	1,207
06-11-2013	C24	38,400	37135	1,265
20-11-2013	A1	36,572	0	36,572
23-01-2014	A7	37,281	36051	1,230
23-03-2014	C10	38,400	0	38,400
	Total	363,792	283,913	79,879

3 regenonia



Greenwood Es	ctates	
	private Limited	<u> </u>
Date	09-04-2014	
Due Date	Lift	Amount
06-11-2011	C24	34,830
23-03-2012	C10	34,830
06-11-2012	C24	36,572
20-11-2012	A1	34,830
23-01-2013	A7	35,506
23-03-2013	C10	36,572
06-11-2013	C24	38,400
20-11-2013	A1	36,572
23-01-2014	A7	37,281
23-03-2014	C10	38,400
06-11-2014	C24	40,320
20-11-2014	A1	38,400
23-01-2015	A7	39,145
23-03-2015	C10	40,320
06-11-2015	C24	42,336
20-11-2015	A1	40,320
23-01-2016	A7	41,103
23-03-2016	C10	42,336
20-11-2016	A1	42,336
23-01-2017	A7	43,158





Total		247,862.00
815311	21-03-2014	37,135
815271		35,366
815089	23-03-2013	35,365
815132	08-12-2012	34,830
138736	21-05-2012	34,830
815165	19-01-2012	35,506
168844	26-11-2011	34,830
Chq.no	Chq date	Amount
fts pvt Itd A	mc paid details	
	Chq.no 168844 815165 138736 815132 815089 815271 815311	Chq.no         Chq date           168844         26-11-2011           815165         19-01-2012           138736         21-05-2012           815132         08-12-2012           815089         23-03-2013           815271         13-01-2014           815311         21-03-2014

S Nafernasi 10/4/14

 $\bigcup$ 



Compa	ny :Greenw	ood estates								
Project	: Greenwoo	od Residency								
Johnson	n Lifts Priva	ate Limited								
AS ON	DATED: 2	5-03-2014								
Sno.	Project	PO no.	PO Date	PO Raised Amount	PO Issued Y/N	Material delivered Y/N	Installation status Y/N	Bill received Y/N	Bill Received Amount	Remarks
1	Gwe	3182	13-12-2010	790,000	Yes	Yes	Yes	Yes	790,000	-
2	Gwe	10105	01-10-2008	775,000	Yes	Yes	Yes	Yes	775,000	-
3	Gwe	10106	01-10-2008	775,000	Yes	Yes	Yes	Yes	775,000	-
4	Gwe	10108	01-10-2008	775,000	Yes	Yes	Yes	Yes	775,000	_
				3,115,000					3,115,000	

2 Najaman:

APPROVED BY

SCHAM NAUDI

MANAGING DIRECTOR





SERV / 07 / QR / 05

#### SIGNED ON BEHALF OF THE CUSTOMER

SMB1904

C-24 Uft

Ref. No:	SMB1904	Date: 24-OCT-2013
No./s:	L-C4548	
Name & Address of Client:	GREENWOOD ESTATES	(
	C/O.MODI PROPERTIES	5-4-187/3&4
	II FLOOR, M G ROAD	
	SECUNDERABAD	_
	0	
Installation Address:	GREENWOOD RESIDENC	CY
	KONKUR VILLAGE	
	HYDERABAD 0	
Contract Amount (Inclusive of Taxes) :	₹37135/-Per Lift	₹37135/- Per Lift
Period of Contract:	From 01/12/2013 To 30	/11/2014
Contact Person:	GAURANG	MoDY Ph:
Signature (authorised signatory):	South	APPROVED BY
Email id:		? 7 DEC 2013
	KW.	J ^a
Designation With Seal:		Gaurang Lody
		COMPANIE ACTION ACTION AND AND AND AND AND AND AND AND AND AN
SIGNED ON BEHALF OF JOHNS	ON LIFTS PRIVATE LIMITE	ED:
Signature (authorised signatory):		
Name & Designation:		
realite & Designation.		

CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED

Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002





#### Section 1.

Johnson Lifts shall:

- 1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
- 2. Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours.
- 3. Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosure's, car flooring, hoistway enclosure, hoistway and car door, door and gate handles, door beading, door glasses, door frames, sills push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, fan and light fittings, mirror, alarm bell and buzzer, emergency light, alarm device and batteries.
- 4. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
- Repair/overhaul the lift parts when in our judgement, the conditions warrant and the old parts will be removed and this will become our property.
- 6. Not included in this contract to depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary, whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
- Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
- 8. Carry out according to its standards customary annual safety test to examine all safety devices. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.

Johnson assurance 100% hassle-free service plan.

All replacements of proprietary parts covered.

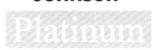
Genuine parts.

Ready replacements in stock.

Highly trained service personnel.

Extra care and quick response.

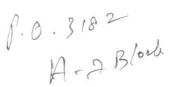
- Not be liable for repairing or replacing any lift parts which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
- 10. Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, such work will be carried out after obtaining your consent and the cost of the same will be to your account, in addition to the contract charges.
- 11. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not make replacements and repairs free of charge, in any of the following circumstances:
- (a) If the customer fails to pay the company the amount as and when due under this contract.
- (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
- (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's service personnel or Agents.





SERV / 07 / QR / 05

#### SIGNED ON BEHALF OF THE CUSTOMER



iod of Contract:  From 01/02/2014 To 31/01/2015  Ph:  APPROVED B  ail id:  Signation With Seal:  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	/s:	1.04540	
C/O.MODI PROPERTIES , 5-4-187/3&4  II FLOOR, M G ROAD  SECUNDERABAD  0  allation Address:  GREENWOOD RESIDENCY  KONKUR VILLAGE  HYDERABAD 0  **Tract Amount lusive of Taxes):  **Tom 01/02/2014 To 31/01/2015  **Tom 01/02/20		L-C4549	
C/O.MODI PROPERTIES , 5-4-187/3&4  II FLOOR, M G ROAD  SECUNDERABAD  0  allation Address:  GREENWOOD RESIDENCY  KONKUR VILLAGE  HYDERABAD 0  **Tract Amount lusive of Taxes):  **Tom 01/02/2014 To 31/01/2015  **Tom 01/02/20			
C/O.MODI PROPERTIES , 5-4-187/3&4  II FLOOR, M G ROAD  SECUNDERABAD  0  allation Address:  GREENWOOD RESIDENCY  KONKUR VILLAGE  HYDERABAD 0  **Tract Amount lusive of Taxes):  **Tom 01/02/2014 To 31/01/2015  **Tom 01/02/20	ne & Address of Client	CPEENWOOD FOTATI	-0
II FLOOR, M G ROAD SECUNDERABAD  0  allation Address:  GREENWOOD RESIDENCY KONKUR VILLAGE HYDERABAD 0  ### ### ### ### ### ### ### ### ###	ic a radiess of cheff.		
SECUNDERABAD  0  allation Address:  GREENWOOD RESIDENCY  KONKUR VILLAGE  HYDERABAD 0  ₹36051/- Per Lift  ₹36051/- Per Lift  iod of Contract:  From 01/02/2014 To 31/01/2015  APPROVED BY  all id:  2 5 FEB 2014  Gaurang Mody  Director			S , 5-4-18//3&4
allation Address:  GREENWOOD RESIDENCY  KONKUR VILLAGE  HYDERABAD 0  ₹36051/- Per Lift  ₹36051/- Per Lift  From 01/02/2014 To 31/01/2015  APPROVED BY  all id:  75 FEB 2014  ignation With Seal:  Red ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	8		
Address:  GREENWOOD RESIDENCY  KONKUR VILLAGE  HYDERABAD 0  ₹36051/-Per Lift  From 01/02/2014 To 31/01/2015  APPROVED BY  Approved By  Gaurang Mody  Director  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:			
KONKUR VILLAGE HYDERABAD 0  Attract Amount Ilusive of Taxes):  ₹36051/-Per Lift  ₹36051/-Per Lift  ₹36051/-Per Lift  APPROVED B  ail id:  25 FEB 2014  Gaurang Mody Director		U	
HYDERABAD 0    1	allation Address:	GREENWOOD RESIDE	ENCY
Itract Amount Iusive of Taxes): ₹36051/-Per Lift ₹36051/- Per Lift  From 01/02/2014 To 31/01/2015  Itact Person: Inature (authorised signatory): Inature (aut		KONKUR VILLAGE	
lusive of Taxes): ₹36051/-Per Lift ₹36051/- Per	and take	HYDERABAD 0	
ntact Person:  nature (authorised signatory):  APPROVED B  ail id:  25 FEB 2014  Signation With Seal:  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:		₹36051/-Per Lift	₹36051/- Per Lift
ature (authorised signatory):  APPROVED BY  APPROVED BY  7.5 FEB 2014  Gaurang Mody  Director  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	od of Contract:	From 01/02/2014 To	31/01/2015
il id:  75 FEB 2014  Ignation With Seal:  Gaurang Mody Director  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	tact Person:		A Ph:
gnation With Seal:  Gaurang Mody Director  SED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	atura (authoricad signator	a. / MW	
ignation With Seal:  Gaurang Mody Director  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	lature (authorised signatory	1)	APPROVED BY
gnation With Seal:  Gaurang Mody Director  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	il id:		
ignation With Seal:  Gaurang Mody Director  NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:			2.5 FFB 2014
NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:	ignation With Seal:		
NED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:			
	NED ON BEHALF OF JOHN	SON LIFTS PRIVATE LIM	
		SON LIFTS PRIVATE LIM	Director
THE SHADOW A PRODUCT A PRODUCT AND A PROPERTY OF THE PROPERTY			
ture (authorised signatory):	ture (authorised signatory	n):	
e & Designation:			





#### Section 1.

Johnson Lifts shall:

- Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature
  and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper
  working condition.
- Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours.
- 3. Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosure's, car flooring, hoistway enclosure, hoistway and car door, door and gate handles, door beading, door glasses, door frames, sills push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, fan and light fittings, mirror, alarm bell and buzzer, emergency light, alarm device and batteries.
- Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
- Repair/overhaul the lift parts when in our judgement, the conditions warrant and the old parts will be removed and this will become our property.
- Not included in this contract to depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary, whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
- Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
- 8. Carry out according to its standards customary annual safety test to examine all safety devices. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.

Johnson assurance 100% hassle-free service plan.

All replacements of proprietary parts covered.

Genuine parts.

Ready replacements in stock.

Highly trained service personnel.

Extra care and quick response.

- Not be liable for repairing or replacing any lift parts which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control
- 10. Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, such work will be carried out after obtaining your consent and the cost of the same will be to your account, in addition to the contract charges.
- 11. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not make replacements and repairs free of charge, in any of the following circumstances:
- (a) If the customer fails to pay the company the amount as and when due under this contract.
- (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
- (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's service personnel or Agents.