

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. :815271 Being 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

Sarvesh

for payment (Promotion and Purchase)

☒ Purchase ☐ Promotion ☐ Other

Johnson Gift Pot. Ltd.

Anc charges for A-1 Gift

Anc charges for A-1 besides flat automatic
Gift for the period 1/12/13 to 30/11/14.

Amount

Rs. 35,366/-

Type of payment

☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other

Pay from company

Greenwood Estate

Pay from Project

GWT-0A

Payment to be divided

Yes

No

Remarks: P.O. No. 10108, dtd. 1/10/08, NO. L-08889

Prepared by

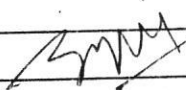
T.D. Murphy

Sign

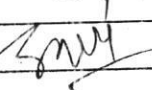


Date 7/1/14

Approved by



Sign



Date 8/1/14

Johnson

Platinum

SERV / 07 / QR / 05

Johnson

years of taking you higher

SIGNED ON BEHALF OF THE CUSTOMER

A-1 Lift

Ref. No:

SMB1904

Date: 24-OCT-2013

No./s:

L-D8889

Name & Address of Client:

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

Installation Address:

GREEN WOOD RESIDENCY
SYNO-22, KOWKUR
HYDERABAD 0

Contract Amount
(Inclusive of Taxes) :

₹ 35366/- Per Lift

₹ 35366/- Per Lift

Period of Contract:

From 01/12/2013 To 30/11/2014

Contact Person:

Gaurang Mody

Ph:

Signature (authorised signatory):

Email id:

Designation With Seal:



SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED
Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

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

Dated : 21-Mar-2014

No. : BP-1

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

Prepared by: Krishna

Approved by

Receiver's Signature

DEBIT VOUCHER

GREENWOOD RESIDENCY OWNERS ASSOCIATION

Sy. No. 202 to 206, Kowkoo, Bolarum, Secunderabad - 500 010.

Voucher No.

SV-2 21/5/12

A/c.

Lift AMC Charge

Date:

21/5/12

Paid to	Johnson Lifts Pvt Ltd	Rs.	Ps.
towards	AMC Charges For C-10	34830	
	AMC a/c C-10		
	AMC For the Period 1.4.12 to 31.3.13		
Rupees	Thirty four thousand eight hundred & thirty only		
Paid by	Cheque Cash	Cheque No. 138736	Dated 21/5/12
		Drawn on Bank H	
		34830	

Prepared by

Approved by

Receiver's Signature



**Johnson Lifts Private Limited**

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

Tel : 040 - 23078881, 23078882, 23078883

E-mail : service_hyderabad@johnsonliftsltd.com

RECEIPT

Number

2417

Date

24/05/2012

Job No. / Code

L-C4550

RECEIVED with thanks from

m/s. Green wood Estates

C/o modi properties,

2nd floor m G Road, Hyd

Rupees

Thirty four thousand eight hundred and thirty only

Cheque / Draft Number & Date

Drawn on

AMOUNT

138736/21/05/2012

-HDFC Bank

Rs. 34,830/-

Towards ~~Part~~ Full Payment of AMC for the Period from 01/04/2012 to 31/04/2013 / Repairs
against Job No. L-C4550

(Subject to Realisation)

For JOHNSON LIFTS PRIVATE LIMITED

Authorised Signatory

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

Asst

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	M/S Johnson Lifts Pvt Ltd.		
Towards	AMC Charges for C-10 Automatic Lift		
Description	AMC Charges for C-10 Automatic lift for the period from 01.04.12 to 31.03.13.		
Amount	Rs 34,830/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	Greenwood Bank	Pay from Project	GATE CA
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	GATE CA, Kowli, Rs. 34,830/-		AMC for the period
2.	Rs.		01.4.12 to 31.03.13
3.			
4.			(First yr after warranty)
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :	AMC for the period 01.04.12 to 31.03.13.		
Prepared by	Sign	Date	
H. Srinivasa Rao	H. Srinivasa Rao	17/5/12	
Approved by	Sign	Date	
[Signature]		17/5/12	

APPROVED BY
21 MAY 2012
SCHAM MODI
MANAGING DIRECTOR

Johnson

Platinum

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%

₹ 51290/- Per Lift

Period of Contract:

From 01/04/2012 To 31/03/2013

Contact Person:

Gaurang Dody

Ph:

8.34.830/-

Signature (authorised signatory):

[Signature]

Full Name in Capital Letters:

GAURANG DODY

Designation With Seal:

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

18/5/12

Signature (authorised signatory):

T.V. Ramana

9247777428

Name & Designation:

Cheques / Drafts in favour of Johnson Lifts Private Limited

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

Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

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-1

Dated : 27-May-2013

Particulars	Amount
Account : Lift Amc Charges	35,365.00
Through : HDFC Bank	
On Account of : Ch. No. :815089 Being chq issued to 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

Charges for lift no. L-C 4550 (C-10), incl. Kowloon - Johnson lift

- Lift handed over on 23.3.11 - one year on site warranty. i.e. till 22.3.12.
- AMC charges for the first year 23.3.12 to 22.3.13 - R. 34,830/- incl. Service tax
- AMC charges for 2nd year 23.3.13 to 22.3.14 - R. 31,000/-
@ increase 5% - R. 1,550/-
Total: R. 32,550/-
Service tax @ 8.65% - R. 2,815/-
Final payment: R. 35,365/-

M. Rao

Receiver's Signature

Johnson

Platinum

SERV / 07 / QR / 05

Johnson

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

SMB1904

Date: 22-FEB-2013

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
(Inclusive of Taxes) :

₹ 35366/- Per Lift

₹ 35366/- Per Lift

Period of Contract:

From 01/04/2013 To 31/03/2014

Contact Person:

Signature (authorised signatory):

Email id:

Designation With Seal:

Ph:

APPROVED BY

25 MAY 2013

Gaurang Mody
Director

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED
Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

Subject:		AMC details												
Supplier name:		Johnson Lifts Pvt. Ltd.												
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	GWE	3182	13-12-2010	4549	A-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			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	C-10	23-03-2011	23/03/2011 TO 22/03/2012	01/04/2012 to 30/04/2013	34,830.00	01/04/2013 to 31/03/2014	35,365.00	01/04/2014 to 31/03/2015	38,897.00	Due
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

T.D. Murphy
2/5/14

⇒ 8.65%
on
70% on basic value @ 12.36%
Service - Hyd@ Johnson
Service - Hyderabad@ Johnsonlifts Ltd. com
CSO@ Johnsonlifts Ltd. com
KSK @
Wandana Rao Ray

Company :Greenwood estates										
Project : Greenwood Residency										
Johnson Lifts Private Limited										
AS ON DATED : 25-03-2014										
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	

S. Nagarajan:
10/4/14



Supplier Name:	Johnson lifts private limited			
Subject	Payment Details from 2008 To 2014			
Project Name	Greenwood Estates			
Prepared by	S.Nagamani			
Date	25.04.2014			
Sl 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 2008-09			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 2009-10			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 2010-11			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 2011-12			463,000	
24	771741	21-08-2012	79,000	
25			385	Written off ✓
Total paid 2012-13			79,385	
Grand total			3,115,000	

S. Nagamani
25/4/14

Verifies
A. Sankaralingam
25/4/14



PURCHASE ORDER

PO No. B 10106

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:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	743:Equip.-Lift-6 Passengers in nos		Auto	1.00	775000	0	0	775,000

Terms Conditions:

Total Order Value in Rs.

775,000

Specifications / Brand

As per your quotation dtd.30.09.08 Jc/46/Apo1/00455/E/A01for 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.01.07.09.Lift handing over/commissioning on or before dtd.15.08.09 for C10-Block

Delivery Location

Greenwood Residency

Phone: 9908282828

Sy. No.203,204,205,206,202/P. Kaurur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay

Nil

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. 161710, 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 revision of service tax.

For Greenwood Estates

Accepted the above Terms and Conditions

For Johnson Lifts Private Limited

Authorised Signatory

Name:

Name:

Date:

Johnson Lifts Private Limited

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

Phone : 23355974 / 23355975
23355976
Fax : 23355894
E-mail : hyderabad@johnsonliftsstd.com
Website : www.johnsonliftsstd.com

LIFT No. L-C4550

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

C-10

HANDING OVER CERTIFICATE

This day (23 / 03 / 2011) 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)

Johnson Lifts Private Limited

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

Phone : 26152200 (6 Lines)
Grams : "LIFTS"
Fax : 91-44-26151614
E-mail : info@johnsonliftsltd.com
Website : www.johnsonliftsltd.com

DO's and DON'T s

1. Please keep your Machine Room under lock and key.
2. 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.
5. 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.
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 :

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 out rescue operations.
2. 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.
3. 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

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

JOB NO.: LIC 4550

DATE: 23.03.2011

NAME OF THE SITE: Green Wood Estate

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	✓	
12.	SEPARATE 3 PHASE MAIN FOR LIFT CONTROLLER	✓	
13.	CORRECT RATING OF 3 PHASE MAIN SWITCH	✓	
14.	8 SWG COPPER EARTHING - 2 NOS.	✓	
15.	MACHINE ROOM WHITE WASH	✓	
16.	TRAP DOOR ARRANGEMENTS	—	—

V. Jayakumar
SIGNATURE OF
TECHNICIAN

SIGNATURE OF
SITE AUTHORITY

J. A. R. X
TESTING ENGINEER

PURCHASE ORDER

PO No. B 10105

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

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

Contact Person: Mr. R.V. Rajeshwar

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1		743:Equip.-Lift-6 Passengers in nos	Auto	1.00	775000	0	0	775,000

Terms Conditions:

Total Order Value in Rs. 775,000

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.01.02.09.Lift handing over/commissioning on or before dtd.15.03.09 for C24-Block

Delivery Location Greenwood Residency

Phone: 9908282828

Sy. No.203,204,205,206,202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay Nil

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 revision of service tax. (Req no 20546)

For Greenwood Estates

Accepted the above Terms and Conditions

For Johnson Lifts Private Limited

Authorised Signatory

Name:

Greenwood Estates

Name:

Date:

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 (06/11/2010) 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 is not covered under the warranty.

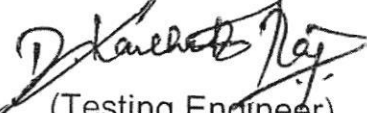
Kindly note that the warranty period for the above lift will be effective from

06/11/2010 to 05/11/2011

Lift taken over by :


P. Arjuniah
Signature with Seal.

Handed Over By:
Johnson Lifts Private Limited


(Testing Engineer)

Received from on 01/12/2010

Route code : MRPI KSKumar

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

04/2008

Purchase Order

on : 23-Dec-10

Company : **Greenwood Estates**

5-4-187/3 & 4, 1Ind Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28645195125

Original / Office Copy / Purchase Div. Copy

Supplier Details

Johnson Lifts Private Limited

MeenakshiHouse, 8-3-418, 4th Flr, Rd.No.7, Banjara Hills, Hyderabad - 500034.

23355974 / 75 / 76

9391010323

23355894

Doc No	3182	1274
Doc Date	13-12-2010	
Quote No	NIL	
Quote Date	07-12-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. R.V. Rajeshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos	1.00	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, 6 stops 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 instln. & 10% on Commisng.

Tax All taxes included in above price.

Delivery Date On or before 28.02.2011 for besides to flat no. 11, A-Block.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty 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.

Completion Date On or before 30.04.2011

Measurement Nil

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

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Date : / /

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

23/01/2012 to 22/01/2013

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

PURCHASE 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

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

Contact Person: Mr. R.V. Rajeshwar

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	743:	Equip.-Lift-6 Passengers in nos	Auto	1.00	775000	0	0	775,000

Terms Conditions:

Total Order Value in Rs. 775,000

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 A33-Block

Delivery Location

Greenwood Residency

Phone: 9908282828

Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay

Nil

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 Estates

Accepted the above Terms and Conditions

For Johnson Lifts Private Limited

Authorised Signatory

Name:

Name:

Date:

*for A-Block
besides to flat no. 1
8/10/08*

To,
Asst Manager,
Purchase Divison,
MPIPL.

Recd on
17/12/11

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.

LIFT No. L-D8889

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

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 (21 / 11 / 2011) 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 Seal:

(Testing Engineer)

Project Manager, Plot No. 1, East Main Road, Anna Nagar Western Extn., Chennai - 600 101.
GREENWOOD ESTATES 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)
Grams : "LIFTS"
Fax : 91-44-26151614
E-mail : info@johnsonliftsltd.com
Website : www.johnsonliftsltd.com

DO's and DON'T s

1. Please keep your Machine Room under lock and key.
2. 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.
5. 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.
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 :

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 out rescue operations.
2. 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.
3. 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

Johnson Lifts Private Limited**GENERAL INFORMATION REGARDING LIFTING COMPLETED SITE STATUS**JOB NO: *L/D 8889*DATE: *21/11/14*NAME OF THE SITE: *Green Wood Estates*

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 VENTILATION ARRANGEMENTS	☒	☐
10	SEPARATE SINGLE PHASE MAIN FOR CAR LIGHTING.	☒	☐
11	CORRECT RATING OF SINGLE PHASE	☒	☐
12	SEPARATE 3 PHASE MAIN FOR LIFT CONTROLLER	☒	☐
13	CORRECT RATING OF 3 PHASE MAIN SWITCHCH	☒	☐
14	8 SWG COPPER EARTHING - 2 NOS	☒	☐
15	MACHINE ROOM WHITE WASH	☒	☐
16	TRAP DOOR ARRANGEMENTS	☐	☐

R. Arjun
SIGNATURE OF
TECHNICIAN

A. Muly
SIGNATURE OF
SITE AUTHORITY

D. Kaur
TESTING ENGINEER

Subject:		AMC details								
Supplier name:		Johnson Lifts Pvt. Ltd.								
Sl.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
1	GWE	3182	13-12-2010	4549	A-7	23-01-2012	23/01/2012 to 22/01/2013	01/02/2013 to 31/01/2014	01/02/2014 to 31/01/2015	
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	01/12/2012 to 30/11/2013	01/12/2013 to 30/11/2014
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	01/04/2013 to 31/03/2014	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	01/12/2013 to 30/11/2014	

T.D.M. 
24/04/14

Pending

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

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2010	To Opening Balance		Vch Type	Vch 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 Equipment, 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	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

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2010	To Opening Balance		Vch Type	Vch No.		25,72,615.00	
4-6-2011	To HDFC Bank	262791	Bank Payment	BPV41	Ch. No. :262791 Being cheq issued towards Advance payments	1,50,000.00	
18-6-2011	To HDFC Bank	263145	Bank Payment	BPV69	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 Payment	BPV4	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	JV2	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	JV3	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 Payment	BPV26	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 Payment	BPV6	Ch. No. :508980/508981 Being cheq issued towards 10 % payments offer 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	JV28	Being amt debited towards purchase of Lift Equipments Against Invoice no- INMAJ111100749 dt 28/11/2011		7,90,000.00
	By Lift		Journal	JV29	Being amt debited towards purchase of Lift Equipments Against Invoice no- INMAJ120100928 dt 18/1/12		7,75,000.00
						30,35,615.00	31,15,000.00
						79,385.00	
	To Closing Balance					31,15,000.00	31,15,000.00

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-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 3/12 /10	79,000.00	
						79,000.00	79,385.00
						385.00	
						79,385.00	79,385.00
	To Closing Balance						

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

Ledger Account

Page 1

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F.Yr 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.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
27 Dec, 2008	SBP A27122008	6	Being cheque issued to Jinkrupa Agency towards Purchase of Tools against bill no:-956 Dt:-24.12.08	1,327.00		0.00 Cr
07 Feb, 2009	JV 07022009	10	Being amount credited to Jinkrupa Agencies towards purchase of pipes against the bill no. 1001 dt.03.02.09		1,071.00	1,071.00 Cr
	SBP A07022009	7	Being chq issued to Jinkrupa agencies towards purchase of pipes against bill no 1001 dt 03/02/09	1,071.00		0.00 Cr
14 Mar, 2009	JV 14032009	8	Being amount credited to Jinkrupa Agency towards purchase of Black curing pipe against bill no:-1052 DT:-10.03.09		820.00	820.00 Cr
	SBP A14032009	11	Being Cheque Issued to Jinkrupa Agency towards Purchase of Tools against bill no:-1052 Dt:-10.03.09	820.00		0.00 Cr
Johnson Lift Private Limited			Total/Closing Balance	7,824.00	7,824.00	0.00 Cr
			Opening Balance			0.00 Cr
20 Sep, 2008	SBP A20092008	54	Being cheque issued to Johnson Lift Private 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/-	77,500.00		77,500.00 Dr
	SBP A20092008	55	Being cheque issued to Johnson Lift Private Limited towards 10% Advance payment for the lift no GWE 7 Block A 33 automatic 6 Passengers 6 stops 7.75 lakhs*10% = 77,500/-	77,500.00		1,55,000.00 Dr
	SBP A20092008	56	Being cheque issued to Johnson Lift Private	77,500.00		2,32,500.00 Dr

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.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
03 Jan, 2009	SBP A03012009 42	Limited towards 10% Advance payment for the lift no GWE 2, for C 10 automatic lift type 6 Passengers 6 stops 7.75*10% = 77,500/- Being cheque issued to Johnson Lifts PVT Ltd towards 30% of Payment for C-24 Lift 775000*30%	2,32,500.00		4,65,000.00 Dr
07 Feb, 2009	SBP A07022009 17	Being chq issued to Johnson lifts Pvt Ltd towards installment payment for Po no 10105 20% payment Total/Closing Balance	1,55,000.00		6,20,000.00 Dr
Johnson Tile Shoppe		Opening Balance	6,20,000.00		6,20,000.00 Dr
20 Sep, 2008	JV 20092008 15	Being amt credited to Johnson Tile for purchase of Tiles against bill no: 1395/1312, dt 1/09/08		10,604.00	0.00 Cr 10,604.00 Cr
	JV 20092008 16	Being amt credited to Johnson Tile for purchase of Tiles against bill no: 1394, dt 1/09/08		3,360.00	13,964.00 Cr
	SBP A20092008 30	Being Cheque issued to Johnson Tile for purchase of Tiles against bill no: 1394, dt 1/09/08	3,360.00		10,604.00 Cr
	SBP A20092008 31	Being Cheque issued to Johnson Tile for purchase of Tiles against bill no: 1395/1312, dt 1/09/08	6,362.00		4,242.00 Cr
04 Oct, 2008	JV 04102008 32	Being amt credited to Johnson Tile Shoppe towards purchase of Tiles against bill no : 1530, dt 30/09/08		1,500.00	5,742.00 Cr
	SBP A04102008 2	Being cheque issued to Johnson Tile Shoppe towards purchase of Tiles against bill no:	1,500.00		4,242.00 Cr

f-4r 2009-10

GREENWOOD ESTATES 2009-10
Ledger for the period 01 Apr, 2009 to 31 Mar, 2010

31 Mar, 2010

Group : Liabilities

(All amounts in Rs.)

Document				Narration	Debit	Credit	Running Balance
Date	Number						
05 Oct, 2009	JV	05102009	23	Being amount credited to Jinkrupa Agency towards purchase of pipes against bill no:-1330 Dt:-17.09.09		1,350.00	1,350.00 Cr
	SBP	A05102009	2	Being cheque issued to Jinkrupa Agency towards Purchase of Pipes against bill no:-1330 Dt:-17.09.09	1,350.00		0.00 Cr
19 Dec, 2009	JV	19122009	19	Being amount credited to Jinkrupa Agency towards Purchase of Curing Pipes against bill no:-1430 Dt:-12.12.09		2,756.00	2,756.00 Cr
	SBP	A19122009	23	Being cheque issued to Jinkrupa Agency towards purchae of Curin gPipe against bill no:-1430 Dt:-12.12.09	2,756.00		0.00 Cr
02 Feb, 2010	JV	02022010	19	Being amount credited to Jinkrupa Agency towards purchae of Pipes against bill no:-1477 Dt:-27.01.2010		5,483.00	5,483.00 Cr
	SBP	A02022010	23	Being cheque issued to Jink rupaagency towards purhcae of Pipes against bill no:-1477 Dt:-27.01.2010	5,483.00		0.00 Cr
31 Mar, 2010	JV	31032010	80	Being amount credited to Jinkrupa Agency towards purchase of block curing pipes against the bill no. 1555 dt. 24.3.10 for Rs. 2759/-		2,759.00	2,759.00 Cr
Johnson Lift Private Limited				Total/Closing Balance	16,935.00	19,694.00	2,759.00 Cr
				Opening Balance			6,20,000.00 Dr
18 Apr, 2009	SBP	A18042009	56	Being cheque issued to Johnsons Lifts towards 20% on Submission of	1,55,000.00		7,75,000.00 Dr

GREENWOOD ESTATES 2009-10
Ledger for the period 01 Apr, 2009 to 31 Mar, 2010

31 Mar, 2010

Group : Liabilities

(All amounts in Rs.)

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

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. : AAACJ0838QST002
PAN : AAACJ0838QTIN 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
500003Code : L-08889
AP01
Invoice No. : INMAJ1111100749
Date : 28/11/2011

Ref. : Your Acceptance of Our Offer No. : JL/48/AP01/01371/E/A01 Dated 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

790000

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)

E & O.E.

TOTAL

790000

Rupees Seven Lakh Ninety Thousand Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days 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

Prepared by

Checked by

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 : 'LIFT'
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

Johnson Lifts Private Limited

Plot 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

Recd on
2/12/11

November, 30, 2011

Green Wood Estates

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

Dear Sir/Madam,

Sub :- 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

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 Date	Narration	Debit	Credit	Balance	Chq No	Chq
L-D8889	GREENWOOD ESTATES						
OPENING BAL AS ON	01/04/2004				.00		
AP01BR006110100441	10/01/2011	BEING ADVANCE AMOUNT RECEIVED AG OFFER NO:JL/48/AP01/01371/E, C18136		79,000.00	79,000.00	124026	15/12/2010
AP01BR006110301380	23/03/2011	BEING FURTHER PAYMENT RECEIVED AG L-D8889, C18136		3,95,000.00	4,74,000.00	169177	12/03/2011
AP01BR006110600549	09/06/2011	BEING FURTHER PAYMENT RECEIVED AG L-D8889, C18136		1,50,000.00	6,24,000.00	262791	04/06/2011
AP01BR006111101255	19/11/2011	BEING FURTHER PAYMENT RECEIVED AG JOB NO :- L-D8889, C18136		29,000.00	6,53,000.00	435138	12/11/2011
AP01BR006111101257	19/11/2011	BEING FURTHER PAYMENT RECEIVED AG JOB NO :- L-D8889, C18136		50,000.00	7,03,000.00	435137	12/11/2011
AP01INMAJ111100749	28/11/2011	MAJOR INVOICE for Job No. L-D8889 Dt: 17/01/11 CUS_CODE C18136, C18136	7,90,000.00		87,000.00 DR		
Total:			7,90,000.00	7,03,000.00			
Balance				87,000.00			

PC-NO. 10105

JOHNSON LIFTS PRIVATE LIMITED

DOOR NO. 8-3-418 MEENAKSHI HOUSE
4TH FLOOR, ROAD NO. 7
BANJARA HILLS
HYDERABAD, ANDHRA PRADESH 500034
Phone : 23358112 / 23358113 / 23355974

08-263

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

TIN 28430149948 DT.
CST : PJT/11/2/1794 DT. 29/01

TAX INVOICE

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

C-24 block

Code : JL-C4548
Invoice No. : AP01
INMAJ100500216
Date : 24/06/2010

Ref. Your Acceptance of Our Offer No.: JL/46/AP01/00459/E/A01 Dated 30/09/2008 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 Block C-24.		775000
Contract Receipt for Supply & Erection of the above Lift	693640	
Less: Standard Deduction @ 30% Towards Labour Charges as per Table to Sec 17(1) (g) of A.P. VAT Act.	208092	
Taxable Turn Over	485548	
VAT @ 14.5% on the above	70404	
Service 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)		
E. & O. E.	TOTAL	775000

Rupees Seven Lakh Seventy Five Thousand Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days or 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

Checked by

For JOHNSON LIFTS PRIVATE LIMITED

Authorized Signatory

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31
TIE BALANAGAR
BALANAGAR
HYDERABAD 500037
Phone : 040-23073881 / 3882 / 3883

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

TIN 28430149948 DT.
CST : PJT/11/2/1794 DT. 29/06/94

TAX INVOICE

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

Code : L-C4549

Invoice No. : AP01
INMAJ120100928

Date : 18/01/2012

Ref.: Your Acceptance of Our Offer No.: JL/46/AP01/00459/E/B00 Dated
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, KONIKUR 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	208	
Sec. & Higher Education Cess @ 1% on Service Tax	104	
		775000
(The above transaction is an indivisible works contract)		
E. & O. E.	TOTAL -	775000
Rupees	Seven Lakh Seventy Five Thousand Only	



- Interest @ 18% per annum will be charged on all invoices not paid within 30 days 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

Checked 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

Jan,20,20112

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

Dear Sir/Madam,

Sub :-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

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	GREENWOOD ESTATES						
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	20/09/2008
AP01BR006090400904	22/04/2009	FURTHER PYMT L-C4549, C18136		1,55,000.00	2,32,500.00	349417	18/04/2009
AP01BR006101100366	09/11/2010	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		2,32,500.00	4,65,000.00	038719	01/11/2010
AP01BR006110200160	02/02/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		5,000.00	4,70,000.00	124182	08/01/2011
AP01BR006110200161	02/02/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	5,20,000.00	124180	08/01/2011
AP01BR006110200162	02/02/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	5,70,000.00	124181	08/01/2011
AP01BR006110601733	28/06/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	6,20,000.00	263145	18/06/2011
AP01BR006111200746	10/12/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		50,000.00	6,70,000.00	509071	05/12/2011
AP01BR006111200748	10/12/2011	BEING FURTHER PAYMENT RECEIVED AG L-C4549, C18136		27,500.00	6,97,500.00	509072	05/12/2011
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	DR	
Total:			7,75,000.00	6,97,500.00			
Balance			77,500.00				

Johnson

Platinum

SERV / 07 / QR / 05

Johnson

years of taking you higher

A-1 Lift

SIGNED ON BEHALF OF THE SUBTOWER

Date: 24-OCT-2013

No./s:

L-D8889

Name & Address of Client:

GREENWOOD ESTATES

5-4-187/3 & 4

IIND FLOOR, MG ROAD

SECUNDERABAD

500003

Installation Address:

GREEN WOOD RESIDENCY

SYNO-22, KOWKUR

HYDERABAD 0

Contract Amount
(Inclusive of Taxes) :

₹ 35366/- Per Lift

₹ 35366/- Per Lift

Period of Contract:

From 01/12/2013 To 30/11/2014

Contact Person:

G AURANG MODY

Ph:

Signature (authorised signatory):

[Signature]

Email id:

Designation With Seal:

APPROVED BY
27 DEC 2013
Gaurang Mody
Director

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED
Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	Johnson Lifts Pvt Ltd.		
Towards	AMC Charges for A-1 lift		
Description	AMC charges for A-1 Bencher flat Automatic lift. (POAO. B-10108) AMC period 01.12.12 to 30.11.13		
Amount	Rs 34,830/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company		Pay from Project	Greenwood Residency owners Assn.
Payment to be divided	☐ Yes ☐ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.		34,830/-	POAO. B-10108 dt 1.10.08
2.			AMC period from
3.			1.12.12 to 30.11.13.
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :			
Prepared by	Sign	Date	
M. Srinivasan	M. Srinivasan	03/12/12	
Approved by	Sign	Date	
[Signature]			



PURCHASE ORDER

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

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

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1		743:Equip.-Lift-6 Passengers in nos	Auto	1.00	775000	0	0	775,000

Terms Conditions:

Total Order Value in Rs. 775,000

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 2 months 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 Location

Greenwood Residency

Phone: 9908282828

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

Penalty for Delay

Nil

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 Estates

Accepted the above Terms and Conditions

For Johnson Lifts Private Limited

Authorized Signatory

Name:

Name:

Date:

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@johnsonlifts.com
Website : www.johnsonlifts.com

26/10/2013

SM No. SMB1904

PL. RENEW CONTRACT
IMMEDIATELY

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

YOUR SERVICE SALES EXECUTIVE
NAME : K. Sureshwar
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** would be **₹ 35366/- Per Lift. Inclusive of all taxes**

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/12/2013** To **30/11/2014** is enclosed herewith in duplicate.

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,

For JOHNSON LIFTS PRIVATE LIMITED,

General Manager - Service

NAME Gaurang Mody
FLAT No. A-1
PHONE.
SIGNATURE [Signature]
DATE 27/12/13

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

NEW TELEPHONE No.:
S&M : 040-23078881
040-23078882
040-23078883

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	AMC Charges for A-7 beside flat		
Description	AMC charges for the period from 01/02/14 to 31/01/15.		
Amount	Rs. 36,057/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	GWEOA	Pay from Project	-
Payment to be divided	-	Yes	No
Remarks:	P.O. no: 3122, dtd: 13/12/10 Beside flats to A-7 lift AMC Period from 01/02/14 to 31/1/15		
Prepared by	T.D. Moolay	Sign	Date . 25/02/14
Approved by	[Signature]	Sign	Date 28/02/14

Johnson



years of taking you higher

SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

P.O. 3182
A-2 Block

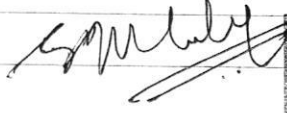
Ref. No: SMB1904 Date: 12-DEC-2013
No./s: L-C4549

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
(Inclusive of Taxes) : ₹ 36051/- Per Lift ₹ 36051/- Per Lift

Period of Contract: From 01/02/2014 To 31/01/2015

Contact Person: _____ Ph: _____
Signature (authorised signatory):  **APPROVED BY**

25 FEB 2014

Gaurang Mody
Director
Email id: _____
Designation With Seal: _____

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory): _____

Name & Designation: _____

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED
Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

Johnson

Johnson 50

years of taking you higher

SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

C-24 Lift

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 RESIDENCY
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):

[Signature]

APPROVED BY

Email id:

27 DEC 2013

Designation With Seal:

Gaurang Mody
Director

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited

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

Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	Johnson Lifts Pvt Ltd		
Towards	AMC Charges for C-24 Residue flat Auto Lift		
Description	AMC charges for C-24 Residue flat Auto Lift for the period 1.12.12 to 30.11.13 (PONO. B-10105)		
Amount	Rs. 36,573/- 32,135/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	Yes	Pay from Project	Greenwood Residency owners Assoc.
Payment to be divided	☐ Yes ☐ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.		36,573/-	PONO. 10105/1.10.08
2.		32,135/-	AMC period from
3.			1.12.12 to 30.11.13
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :			
Prepared by	Sign	Date	
M. Srinivasan Rao	M. Rao	03.12.12	
Approved by	Sign	Date	
<i>[Signature]</i>		3/12/12	

APPROVED BY
- 8 DEC 2012
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1		743: Equip.-Lift-6 Passengers in nos	Auto	1.00	775000	0	0	775.000

Terms Conditions:

Total Order Value in Rs. 775.000

Specifications / Brand

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

Payment Terms

10% advance. 20% on submission of drawings. 30% on 2 months 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 Location

Greenwood Residency

Phone: 9908282828

Sy. No. 203, 204, 205, 206, 202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay

Nil

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 revision of service tax.

For Greenwood Estates

Accepted the above Terms and Conditions
For Johnson Lifts Private Limited

Authorised Signatory

Name:

G. N. RANG MOO

Name:

Date:

9/10/10
4 PM
Contractor LC-4548
Lift handed over on
6/11/10
H. 0000
5/10/11

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@johnsonlifts.com
Website : www.johnsonlifts.com

26/10/2013

SM No. SMB1904

**PL. RENEW CONTRACT
IMMEDIATELY**

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

C-24 lift

YOUR SERVICE SALES EXECUTIVE
NAME : K. Sarneshwar
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 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 **01/12/2013 To 30/11/2014** is enclosed herewith in duplicate.

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,

For JOHNSON LIFTS PRIVATE LIMITED,

K. Sarneshwar

General Manager - Service

C-24 lift

NAME.....	Gaurang Modi
FLAT No.....	C-24
PHONE.....	
SIGNATURE.....	[Signature]
DATE.....	27/12/13

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

NEW TELEPHONE No.:
S&M : 040-23078881
040-23078882
040-23078883

GWE	Lift AMC statement			
Greenwood Estates				
Johnson lifts private Limited				
Date	11-04-2014			
Due Date	Lift	Amount	paid	payable
06-11-2011	C24	✓ 34,830	34830	-
23-03-2012	C10	✓ 34,830	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

S. A. M. M. M.
11/4/14



Greenwood Estates		
Johnson lifts private Limited		
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

✓
 APPROVED BY
 11 APR 2014
 SOHAM MODI
 MANAGING DIRECTOR

S. Rajamani:

10/4/14

Greenwood Estates			
Johnson lifts pvt ltd Amc paid details			
S.no	Chq.no	Chq date	Amount
1	168844	26-11-2011	34,830
2	815165	19-01-2012	35,506
3	138736	21-05-2012	34,830
4	815132	08-12-2012	34,830
5	815089	23-03-2013	35,365
6	815271	13-01-2014	35,366
7	815311	21-03-2014	37,135
	Total		247,862.00

S Nafemari

10/4/14



Company :Greenwood estates										
Project : Greenwood Residency										
Johnson Lifts Private Limited										
AS ON DATED : 25-03-2014										
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	

S. Naganay:

10/4/14



Johnson
Platinum

SERV / 07 / QR / 05



SIGNED ON BEHALF OF THE CUSTOMER

C-24 Lift

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 RESIDENCY
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):

[Signature]

APPROVED BY

Email id:

27 DEC 2013

Designation With Seal:

Gaurang Mody
Director

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED
Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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

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.
5. 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.
7. 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.
9. 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.

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.

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

Johnson

Platinum

Johnson
50
years of taking you higher

SERV / 07 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

P.O. 3182
A-2 Block

Ref. No: **SMB1904** Date: 12-DEC-2013

No./s: **L-C4549**

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
(Inclusive of Taxes) : ₹ 36051/-Per Lift **₹36051/- Per Lift**

Period of Contract: **From 01/02/2014 To 31/01/2015**

Contact Person: _____ Ph: _____

Signature (authorised signatory): _____

Email id: _____

esignation With Seal: _____

APPROVED BY
25 FEB 2014
Gaurang Mody
Director

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED: _____

Signature (authorised signatory): _____

Name & Designation: _____

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited
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Our PAN No: AAACJ0838Q Our Service Tax No: AAACJ0838QST002

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