

Vista Homes Owners Association
5-4-187/3&4,
Soham Mansion
M G Road
Hyderabad
E-Mail : info@modiproperties.com

Bank Payment Voucher

No. : 234

Dated : 8-Feb-2018

Particulars	Amount
Account : Johnson Lifts Private Limited	45,725.00
Through : HDFC Bank	
On Account of : cn.no: 000914 being cheque issued to Johnson Lifts Private Limited towards for 3rd AMC for A Block lift 01 Nos of Contract No:- L H No 6262 against Vide Po No:- 20641 Dt:- 25.11.13 period from 01.12.17 to 30.11.18	
Amount (in words) : Indian Rupees Forty Five Thousand Seven Hundred Twenty Five Only	₹ 45,725.00

Prepared by: Rajkumar.N

Approved by

Receiver's Signature 9032886483
6/3/18

Request for payment

Division	Purchase Division		
Pay to	Johnson Lifts Private Limited		
Towards	3rd Amc for A stairs lift : Contract no: 6262		
Amount	R. 65725/-	Payment / cheque date	8/2/18
Payment from company	Vista Homes Owners Association.		
Project	Vista Homes		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	20641	Requisition no.	34857
Remarks/ Desc.	Period of contract 1/12/17 to 30/11/18		
Requested by:	Approved by:	Sign	Date
T.D. Mprleeg			

APPROVED BY
 07 FEB 2018
 SOHAM MODI
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Work Order

Original / (Write up) / (Write up) / (Write up)

Vista Homes

S-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003
TIN No. : 28292192903

Details

Johnson Lifts Private Limited

Andhra Bank, Plot No. 31, Bala Nagar, Hyderabad - 500 037.

23073881/82

23355894

9391010323/9391009191

Doc No	20641	34357
Doc Date	25-11-2013	
Quote No	31/51/E/CGO	
Quote Date	25-11-2013	
Supply Type	Supply And Installation	

Kind Attn : Mr. R.V. Rajeshwar Rao / Mr. Alok Gupta

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift - Auto - 6 Passengers - nos 0.65 mps, MS painted, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value ...					1760000.00

Rupees : Seventeen lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be "Enduronic" model, 6 stops, duplex control as per quote.
Payment Terms	10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commissioning.
Tax	All taxes included in above price.
Delivery Date	On or before 31/01/2014 - A block.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECHL take left in lane opposite MRR school Phone : Contact Security 32567450, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on site warranty incl. of parts & labour.
Advance Paid	Rs. 1,76,000/- vide chq.no. 000940, dtd. 14/11/13 of HDFC Bank.
Other Terms	AMC Rs. 39,550/- (Rs. 35,200/- + 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 31/03/2014.
Retention Date	Nil
Measurement	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided. Lock & Keys in your custody.

Lift handed over
on - 29/11/14

Free AMC from
14/12/14 to 13/12/15

1st AMC - 14/12/15 to 30/11/16.

One more lift is
Pending at A-block
3/12/14
file

For Vista Homes

Authorised Signatory

Name : _____

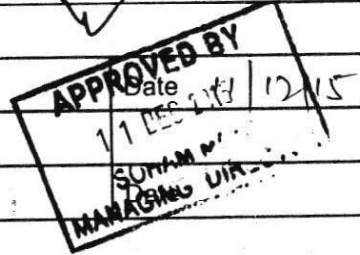
Accepted the above Terms And Conditions
For Johnson Lifts Private Limited

Name : _____

Service. 10.15%

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	1st Amc for A block + Contract no: 6262.		
Descirpition	Actual lift basic value Rs. 35,200/- + Service tax 10.15%. Already we paid Rs. 38,650/- Rs. 38,773 - 38,650 = 123/- is the difference amount.		
Amount	Rs. 123/- ✓		
Type of payment	☐ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	—
Payment to be divided	—	Yes	No
Remarks :	Please release the above difference amount.		
Prepared by	T.D. Moolchand	Sign	(Signature)
Approved by		Sign	



Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	1st AMC for A block lift, Contract no. 402, 403, 404		
Descirpition	vide W.O. no: 20641, dtd: 25/11/13 lift handed over on: 29/11/2014. free AMC from 14/12/2014 to 13/12/2015		
Amount	Rs. 38,650/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Other		
Pay from company	Vista Homes owners	Pay from Project	
Payment to be divided	Association	Yes	No
Remarks:	Period of Contract from 14/12/2015 to 31/12/2015		
Prepared by	T.D. Jolly	Sign	Date
Approved by		Sign	Date

Work Order

Original (Vista Homes) / (Johnson Lifts Private Limited)

Printed On : 26-11-2013

From Company : **Vista Homes**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

TIN No. : 28292192903

Supplier Details

Johnson Lifts Private Limited

Near Andhra Bank, Plot No. 31, Bala Nagar, Hyderabad - 500 037.

23073881/82

23355894

9391010323/9391009191

Doc No	20641	34557
Doc Date	25-11-2013	
Quote No	JL/51/E/C00	
Quote Date	25-11-2013	
SupplyType	Supply And Installation	

Kind Attn : **Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
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Total Order Value . . .					1760000.00

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be "Enduronic" model, 6stops, duplex control as per quote.
Payment Terms	10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commissioning.
Tax	All taxes included in above price.
Delivery Date	On or before 31/01/2014 - A block. ✓
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on site warranty incl. of parts & labour.
Advance Paid	Rs. 1,76,000/- vide chq.no. 000940. dtd. 14/11/13 of HDFC Bank.
Other Terms	AMC Rs. 39,550/- (Rs. 35,200/- + 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 31/03/2014.
Measurement	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided. Lock & Keys in your custody.

Lift handed over
on - 29/11/14

Free AMC from

14/12/14 to 13/12/15

1st AMC - 14/12/15 to 30/11/16.

One more lift is
pending at A-block
supply file in
file

For Vista Homes

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name :

Service. 10.15%

Johnson
Platinum

SERV / 07 / QR / 05

Johnson

Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMC8682** Date: **08-OCT-2015**

No./s: **L-G6262 , A-block, P.O. NO. 20641**

Name & Address of Client: **VISTA HOMES**
NO. 5-4-187 / 3 & 4, 2ND FLOOR,
M G ROAD,
SECUNDERABAD 500 003.
500003

Installation Address: **SY NO : 193 TO 195,**
KUSHAIGUDA,
HYDERABAD 500 062 . 500062

Contract Amount
(Inclusive of Taxes) : **₹ 67637/- Per Lift** **38,650/-**
₹ 67637/- Per Lift

Period of Contract: **From 14/12/2015 To 30/11/2016**

Contact Person: _____ 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

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name : _____

Date : ____/____/____

OTIS

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

Po 39413

Duplicate

INVOICE			
CONSIGNEE : Vista Homes 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad, Telangana - 500003. TIN NO : 36292192903		SHIPPING / SITE ADDRESS : Vista Homes, Kushaiguda Uppal, Kushaiguda, Hyderabad, Telangana - 500071.	
		INVOICE NO : 17002555 DATE : 19-May-2017 PROJECT NO : 52NU8397T400 CONTRACT NO : 52NU8400 NEG NO : 52N94088 PO NO. : - STATE : KR - KARNATAKA	
MODE OF TRANSPORT : Road VEHICLE REGISTRION NO. : KA53 C3067 TRANSPORT : V R Logistics R.NO. : 20170136 DT : 19-May-17		NO. OF PACKAGES : 50 REELS : - CASES : 32 LOOSE : 18	
DESCRIPTION		Amount (Rs.)	
SUPPLY OF PARTS AND COMPONENTS OF ELEVATORS AS PER PACKING LIST ATTACHED		6,16,667	
CST @2% AGAINST "C" FORM		12,333	
Total Value in Rupees Six Lakh Twenty Nine Thousand only.		6,29,000	
1. CASH NOT ACCEPTED 2. Payable on presentation, interest @ 18% p.a. would be levied on delayed payments. 3. TDS Certificates in Form No 16A (if any) should be issued as per the time line prescribed under the Income Tax Act 1961. 4. We accept RTGS/NEFT Payments - Our Bank Account Details : (Please include Invoice number as reference for further communication) Name of Account Otis Elevator Company (India) Limited Branch Citi Bank N.A. DN Road, Fort Account No. 001041037 MICR Code 400037002 IFSC Code CITI0100000		FOR OTIS ELEVATOR CO. (INDIA) LIMITED 	
FOR EXECUTION OF WORKS CONTRACT			
REGISTERED OFFICE : 9th Floor , Magnus Towers, Mind Space, Link Road, Malad (West), Mumbai - 400 064			

INWARD

Inward No: 18787
MRN No: 46818
Received By: *[Signature]*
Vista Homes

Date: 24/05/17

OUTWARD

OTIS ELEVATOR CO., (I) LTD. Distribution Center
Managed by :- Ceva Freight (I) Pvt. Ltd.

Outward No: 2530
Date: 22/5/17
Security Stamp: *[Signature]*

R57IN057

Otis Elevator Co (India) Ltd

19-05-17 20:04:11

Packing List Report -

Page - 1

Branch Plant	489816	Site Address	MIR NAVEEN GUPTA 904497 Uppal,	Shipment Address	Vista Homes @Kushaiguda 904497 Uppal,
Contract Number	52NU8400	Product VXXN			
Date Of Shipment	19-05-17	Job Category	J1	Hyderabad	TE: 500071
Vehicle Registration Number	KA53C 3067	LR No	20170136	Cases	32
Transporter Name	VR LOGISTICS	LR Date	19-05-17	Bundles	3
				Reels	0
				Loose	15
				Region Code	ISC
				Requested	Box

Sr No	Number	Type	Company	Item Number	Description	UOM	Quantity	Unit Weight	Extended Weight	Date	Number
1	17001776	S1	00708	FBA24270AP2	LOAD WEIGHING DEVICE	EA	1.0000			20-05-17	
2	17001776	S1	00708	NAA5701AS1	KIT FOR GEN2-NOVA	EA	1.0000			20-05-17	
3	17001776	S1	00708	DAA23500D46	HB/HPI-UP Arrow(Bottom Landing)	EA	1.0000			20-05-17	
4	17001776	S1	00708	DAA23500D47	HB/HPI-DOWN Arrow(Top Landing)	EA	1.0000			20-05-17	
5	17001776	S1	00708	DAA23500D48	HB/HPI-UP and Down Arrow	EA	4.0000			20-05-17	
6	17001776	S1	00708	FAA320R2	BUFEAR OF AUTAN	EA	1.0000			20-05-17	
7	17001776	S1	00708	FAA320R1	BUFEER AUTAN	EA	1.0000			20-05-17	
8	17001776	S1	00708	NAA417M5	EMERGENCY LIGHT	EA	1.0000	1.4200	1.4200	20-05-17	
9	17001776	S1	00708	NAA424G1	LED Lamp - Silver Finish	EA	2.0000	5.0000	1.0000	20-05-17	
10	17001776	S1	00708	NAA5710LV2	HANDRAIL	EA	1.0000	65.0000	65.0000	20-05-17	
11	17001776	S1	00708	NAA24832B1	IGEN TOCIB	EA	1.0000	8.0000	8.0000	20-05-17	
12	17001776	S1	00708	NAA621F1	12VDC power supply unit	EA	1.0000	2.2050	2.2050	20-05-17	
13	17001776	S1	00708	NAA660A1	3ph OVP	EA	1.0000			20-05-17	
14	17001776	S1	00708	TAA508H1	OILER	EA	2.0000	.0700	.1400	20-05-17	
15	17001776	S1	00708	NAA21310G7	ACD4 MR-w/o ARO/EPO	EA	1.0000	2.0000	2.0000	20-05-17	
16	17001776	S1	00708	TCA20220Z7	A.C. MACHINE GEN2 GENESIS 6P	EA	1.0000	23.5200	23.5200	20-05-17	
17	17001776	S1	00708	NBA21750H1	MRO BOX Gen2MR w/BATTERY	EA	1.0000			20-05-17	
18	17001776	S1	00708	NAA23302S1	MRO LOW BATTERY ANNOUNCER	EA	1.0000	2.0500	2.0500	20-05-17	
19	17001776	S1	00708	NAA25500AL3-34	Fiat Traveling Cable-24 Core	EA	1.0000			20-05-17	
20	17001776	S1	00708	ABA21700AG13	CSB MONITOR DEVICE	EA	1.0000	.2700	.2700	20-05-17	
21	17001776	S1	00708	AAA717AM2	CSB 43KN 30MM - BRUGG	MR	116.0000	2.0000	232.0000	20-05-17	
22	17001776	S1	00708	TAA27076GZ18	BELTS & FASTENING	EA	2.0000			20-05-17	
23	17001776	S1	00708	NAA25001CG1000006-NU8400	COP Assembly	EA	1.0000			20-05-17	
24	17001776	S1	00708	NAA281P4	Landing facia (Short)	EA	6.0000			20-05-17	
25	17001776	S1	00708	52NU8400-FIN4 4	Kit Of Platform & Accessories	EA	1.0000			20-05-17	B02
26	17001776	S1	00708	52NU8400-FIN5 0	Kit Of Car top Railing &	EA	1.0000			20-05-17	B02
27	17001776	S1	00708	52NU8400-FIN3 1	Kit Of CWT Frame & Accessories	EA	1.0000			20-05-17	B02

Packing List Report -

28	17001776	S1	00708	52NU8400-FIM3.2	Kit Of Pul Buffer & Accessorie	EA	1.0000		20-05-17	B02
29	17001776	S1	00708	52NU8400-FIM4.0	Kit Of Car Panels	EA	1.0000		20-05-17	B02
30	17001776	S1	00708	52NU8400-FIM4.1	Top Ceiling	EA	1.0000		20-05-17	B02
31	17001776	S1	00708	52NU8400-FIM4.2	Kit Of Uprights	EA	1.0000		20-05-17	B02
32	17001776	S1	00708	52NU8400-FIM7.0	Kit Of wiring materials	EA	1.0000		20-05-17	B02
33	17001776	S1	00708	52NU8400-FIM8.0	Kit Of HWY Materials	EA	1.0000		20-05-17	B02
34	17001776	S1	00708	52NU8400-FIM9.0	Kit Of Pre Equipped Lintel	EA	6.0000		20-05-17	B02
35	17001776	S1	00708	52NU8400-FIM9.1	Kit Of Pre Equipped Header	EA	1.0000		20-05-17	B02
36	17001776	S1	00708	52NU8400-FIM9.11	Entrance & Lintel Hardware Kit	EA	1.0000		20-05-17	B02
37	17001776	S1	00708	52NU8400-FIM9.21	Doors	EA	6.0000		20-05-17	B02
38	17001776	S1	00708	52NU8400-FIM9.22	Entrance	EA	6.0000		20-05-17	B02
39	17001776	S1	00708	52NU8400-FIM9.3	Kit Of Car Door	EA	1.0000		20-05-17	B02
40	17001776	S1	00708	52NU8400-FIM2.31	Pit Accessories	EA	1.0000		20-05-17	B02
41	17001776	S1	00708	52NU8400-FIM11.0	False Ceiling	EA	1.0000		20-05-17	B02
42	17001776	S1	00708	52NU8400-FIM11.11	Cab Interior Accessories	EA	1.0000		20-05-17	B02
43	17001776	S1	00708	52NU8400-FIM11.2	Kit Of Sub - Assy. Parts	EA	1.0000		20-05-17	B02
44	17001776	S1	00708	NLL24720B1	ELECTRIC CROSS FLOW BLOWER	EA	1.0000		20-05-17	B10
45	17001776	S1	00708	NAA450R1	Guide Rail T70/B 5 meter	EA	6.0000	3.6600	20-05-17	NL
46	17001776	S1	00708	NAA450R1	Guide Rail T70/B 5 meter	EA	2.0000	22.0000	20-05-17	NL
47	17001776	S1	00708	NAA450R2	Guide Rail T70/B 2.5 meter	EA	2.0000	22.0000	20-05-17	NL
48	17001776	S1	00708	NAA345S1	Cast Iron Filler weights 5P	EA	10.0000	18.0600	20-05-17	NL
49	17001776	S1	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	6.0000	8.8400	20-05-17	NSU
50	17001776	S1	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	2.0000	8.8400	20-05-17	NSU
51	17001776	S1	00708	TO450Y1	HOLLOW RAIL 45x15x1.50MM	EA	1.0000	8.8400	20-05-17	NSU
52	17001776	S1	00708	NAA24591AA1	CEGARD/BLUESY-2000-16 NPN WAGO	EA	1.0000	2.4000	20-05-17	NSU
53	17001776	S1	00708	NAA346CV1	Trape door cover	EA	1.0000	20.0000	20-05-17	NSU
54	17001776	S1	00708	NAA345R501	CONCRETE FILLER WEIGHT	EA	43.0000	956.7500	20-05-17	NSU
55	17001776	S1	00708	NAA21752D9	*RCBO W/ENCL LSVF 5-11KW	EA	1.0000	4.6200	20-05-17	NSU
56	17001776	S1	00708	NAA344F1	Tension Device Weight	EA	1.0000	12.0000	20-05-17	NSU
57	17001776	S1	00708	NO712B1	8MM.GOVN.8X19S.GP.1960NEWTON/M	MR	50.0000	2.400	20-05-17	NSU
58	17001776	S1	00708	ANXMO9586505	Tension Device	EA	1.0000	12.0000	20-05-17	NSU
59	17001776	S1	00708	NAA5705AY20	454-8 Car Governor with	EA	1.0000		20-05-17	NSU
60	17001776	S1	00708	NAA333EB-52NU8400	MACHINE BEAM L=1840mm	EA	1.0000		20-05-17	SUN
Total No Of Items							60	Total Weight	1.841.1950	

OTIS

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

7039413

Duplicate

E. Sugam no: 22211738651

INVOICE		
CONSIGNEE : Vista Homes 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad, Telangana - 500003. TIN NO : 36292192903		SHIPPING / SITE ADDRESS : Vista Homes, Kushaiguda Uppal, Kushauguda, Hyderabad, Telangana - 500071. INVOICE NO : 17002548 DATE : 19-May-2017 PROJECT NO : 52NU8397T400 CONTRACT NO : 52NU8399 NEG NO : 52N94088 PO NO. : - STATE : KR - KARNATAKA
MODE OF TRANSPORT : Road VEHICLE REGISTRTION NO. : KA51 AA1871 TRANSPORT : V R Logistics R.NO. : 20170135 DT : 19-May-17	NO. OF PACKAGES : 50 REELS : - CASES : 32 LOOSE : 18	
DESCRIPTION		Amount (Rs.)
SUPPLY OF PARTS AND COMPONENTS OF ELEVATORS AS PER PACKING LIST ATTACHED		6,16,667
CST @2% AGAINST "C" FORM		12,333
Total Value in Rupees Six Lakh Twenty Nine Thousand only.		6,29,000
1. CASH NOT ACCEPTED 2. Payable on presentation, interest @ 18% p.a. would be levied on delayed payments. 3. TDS Certificates in Form No 16A (if any) should be issued as per the time line prescribed under the Income Tax Act 1961. 4. We accept RTGS/NEFT Payments - Our Bank Account Details : (Please include Invoice number as reference for further communication) Name of Account Otis Elevator Company (India) Limited Branch Citi Bank N.A. DN Road, Fort Account No. 001041037 MICR Code 400037002 IFSC Code CITI0100000		FOR OTIS ELEVATOR CO. (INDIA) LIMITED Authorized Signatory
FOR EXECUTION OF WORKS CONTRACT		
REGISTERED OFFICE : 9th Floor , Magnus Towers, Mind Space, Link Road, Malad (West), Mumbai - 400 064		

INVOICE	
Invoice No: 18757	Date: 20/5/17
Invoice No: 46786	Date:
Received By:	Sign:
Vista Homes	

R57IN057

Otis Elevator Co (India) Ltd
Packing List Report -19-05-17 18:57:25
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Branch Plant	489816	Site Address	MR. NAVEEN GUPTA	Shipment Address	Visia Homes @Kushanguda
Contract Number	52NU8399	Product Vxn	904488 Uppal,		
Date Of Shipment	19-05-17	Job Category	J1	Hyderabad	TE: 500071
Vehicle Registration Number	KAS1 AA 1871	LR No	20170135.	Cases	32
Transporter Name	VR LOGISTICS	LR Date	19-05-17	Bundles	3
				Reels	0
				Loose	15
				Region Code	ISC

Sr No	Number	Type	Company	Item Number	Description	UOM	Quantity	Unit Weight	Extended Weight	Requested Date	Box Number
1	17001775	S1	00708	FBA24270AP2	LOAD WEIGHING DEVICE	EA	1.0000			20-05-17	
2	17001775	S1	00708	NAA5701AS1	KIT FOR GEN2-NOVA	EA	1.0000			20-05-17	
3	17001775	S1	00708	DAA23500D46	HB/HPI-UP Arrow(Bottom Landing)	EA	1.0000			20-05-17	
4	17001775	S1	00708	DAA23500D47	HB/HPI-DOWN Arrow(Top Landing)	EA	1.0000			20-05-17	
5	17001775	S1	00708	DAA23500D48	HB/HPI-UP and Down Arrow	EA	4.0000			20-05-17	
6	17001775	S1	00708	FBA3320R2	BUFFER OF AUTAN	EA	1.0000			20-05-17	
7	17001775	S1	00708	FBA3320R1	BUFFER AUTAN	EA	1.0000			20-05-17	
8	17001775	S1	00708	NAA417M5	EMERGENCY LIGHT	EA	1.0000	1.4200	1.4200	20-05-17	
9	17001775	S1	00708	NAA424G1	LED Lamp - Silver Finish	EA	2.0000	.5000	1.0000	20-05-17	
10	17001775	S1	00708	NAA5710L V2	HANDRAIL	EA	1.0000	65.0000	65.0000	20-05-17	
11	17001775	S1	00708	NAA24832B1	IGEN TOCIB	EA	1.0000	8.0000	8.0000	20-05-17	
12	17001775	S1	00708	NAA621F1	12VDC power supply unit	EA	1.0000	2.2050	2.2050	20-05-17	
13	17001775	S1	00708	NAA660A1	3ph OVP	EA	1.0000			20-05-17	
14	17001775	S1	00708	TAA508H1	OILER	EA	2.0000	.0700	1.400	20-05-17	
15	17001775	S1	00708	NAA21310G7	ACD4 MR-w/o ARO/EPO	EA	1.0000	2.0000	2.0000	20-05-17	
16	17001775	S1	00708	TCA20220Z7	A.C. MACHINE GEN2 GENESIS 6P	EA	1.0000	23.5200	23.5200	20-05-17	
17	17001775	S1	00708	NBA21750H1	MRO BOX Gen2MR w/BATTERY	EA	1.0000			20-05-17	
18	17001775	S1	00708	NAA23502S1	MRO LOW BATTERY ANNOUNCER	EA	1.0000	2.0500	2.0500	20-05-17	
19	17001775	S1	00708	NAA25500AL3-34	Fiat Traveling Cable-24 Core	EA	1.0000			20-05-17	
20	17001775	S1	00708	ABA21700AG13	CSB MONITOR DEVICE	EA	1.0000	.2700	.2700	20-05-17	
21	17001775	S1	00708	AAA717AM2	CSB 43KN 30MM - BRUGG	MR	116.0000	2.0000	232.0000	20-05-17	
22	17001775	S1	00708	TAA27076GZ18	BELTS & FASTENING	EA	2.0000			20-05-17	
23	17001775	S1	00708	NAA2501CG1000006-NU8399	COP Assembly	EA	1.0000			20-05-17	
24	17001775	S1	00708	NAA281P4	Landing facia (Short)	EA	6.0000			20-05-17	
25	17001775	S1	00708	52NU8399-FIM4.4	Kit Of Platform & Accessories	EA	1.0000			20-05-17	B02
26	17001775	S1	00708	52NU8399-FIM5.0	Kit Of Car top Railing &	EA	1.0000			20-05-17	B02
27	17001775	S1	00708	52NU8399-FIM3.1	Kit Of CWT Frame & Accessories	EA	1.0000			20-05-17	B02

Packing List Report -

28	17001775	SI	00708	52NU8399-FIN3.2	EA	1.0000		20-05-17	B02
29	17001775	SI	00708	52NU8399-FIN4.0	EA	1.0000		20-05-17	B02
30	17001775	SI	00708	52NU8399-FIN4.1	EA	1.0000		20-05-17	B02
31	17001775	SI	00708	52NU8399-FIN4.2	EA	1.0000		20-05-17	B02
32	17001775	SI	00708	52NU8399-FIN7.0	EA	1.0000		20-05-17	B02
33	17001775	SI	00708	52NU8399-FIN8.0	EA	1.0000		20-05-17	B02
34	17001775	SI	00708	52NU8399-FIN9.0	EA	6.0000		20-05-17	B02
35	17001775	SI	00708	52NU8399-FIN9.1	EA	1.0000		20-05-17	B02
36	17001775	SI	00708	52NU8399-FIN9.11	EA	1.0000		20-05-17	B02
37	17001775	SI	00708	52NU8399-FIN9.21	EA	6.0000		20-05-17	B02
38	17001775	SI	00708	52NU8399-FIN9.22	EA	6.0000		20-05-17	B02
39	17001775	SI	00708	52NU8399-FIN9.3	EA	1.0000		20-05-17	B02
40	17001775	SI	00708	52NU8399-FIN2.31	EA	1.0000		20-05-17	B02
41	17001775	SI	00708	52NU8399-FIN11.0	EA	1.0000		20-05-17	B02
42	17001775	SI	00708	52NU8399-FIN11.11	EA	1.0000		20-05-17	B02
43	17001775	SI	00708	52NU8399-FIN11.12	EA	1.0000		20-05-17	B02
44	17001775	SI	00708	NLL24720B1	EA	3.6600	3.6600	20-05-17	B10
45	17001775	SI	00708	NAA450R1	EA	6.0000	132.0000	20-05-17	NL
46	17001775	SI	00708	NAA450R1	EA	2.0000	44.0000	20-05-17	NL
47	17001775	SI	00708	NAA450R2	EA	2.0000	44.0000	20-05-17	NL
48	17001775	SI	00708	NAA345S1	EA	10.0000	180.6000	20-05-17	NL
49	17001775	SI	00708	TO450Y1	EA	6.0000	8.8400	20-05-17	NSU
50	17001775	SI	00708	TO450Y1	EA	2.0000	8.8400	20-05-17	NSU
51	17001775	SI	00708	TO450Y1	EA	1.0000	8.8400	20-05-17	NSU
52	17001775	SI	00708	NAA24591AA1	EA	1.0000	2.4000	20-05-17	NSU
53	17001775	SI	00708	NAA346CV1	EA	1.0000	20.0000	20-05-17	NSU
54	17001775	SI	00708	NAA345R501	EA	43.0000	956.7500	20-05-17	NSU
55	17001775	SI	00708	NAA21752D9	EA	1.0000	4.6200	20-05-17	NSU
56	17001775	SI	00708	NAA344F1	EA	1.0000	12.0000	20-05-17	NSU
57	17001775	SI	00708	NO712B1	EA	50.0000	2.400	20-05-17	NSU
58	17001775	SI	00708	ANXMO9586E505	EA	1.0000	12.0000	20-05-17	NSU
59	17001775	SI	00708	NAA5705AY20	EA	1.0000		20-05-17	NSU
60	17001775	SI	00708	NAA333EB-52NU8399	EA	1.0000		20-05-17	NSU
Total No Of Items			60				Total Weight	1.841.1950	

Kit Of Pit Buffer & Accessorie
 Kit Of Car Panels
 Top Ceiling
 Kit Of Uprights
 Kit Of wiring materials
 Kit Of HWY Materials
 Kit Of Pre Equiped Lintel
 Kit Of Pre Equiped Header
 Entrance & Lintel Hardware Kit
 Doors
 Entrance
 Kit Of Car Door
 Pit Accessories
 False Ceiling
 Cab Interior Accessories
 Kit Of Sub - Assy. Parts
 ELECTRIC CROSS FLOW BLOWER
 Guide Rail T70/B 5 meter
 Guide Rail T70/B 5 meter
 Guide Rail T70/B 2.5 meter
 Cast Iron Filler weights 5P
 HOLLOW RAIL 45x1 5x1 50MM
 HOLLOW RAIL 45x1 5x1 50MM
 HOLLOW RAIL 45x1 5x1 50MM
 CEGARD/BLUESY-2000-16 NPN WAGO
 Trape door cover
 CONCRETE FILLER WEIGHT
 *RCBO W/ENCL LSVF 5-11KW
 Tension Device Weight
 8MM GOV.N.8X19S.GP.1960NEWTON/M MR
 Tension Device
 454.8 Car Governor with
 MACHINE BEAM L=1840mm

Contract Number		52N18399	Region	ISC	Location		Hyderabad	Loading Data			LR No	20170135
Customer P O No		52N18399			No Of Stops		0	Vehicle Registration Number		KAS1 AA 1871		
Equipment Type		VXN			Equipment Description		Gen2 Nova VXN	Transport ID		796510 VR LOGISTICS		
Site Address		Vista Homes @ Kushaguda			Consignee Name		Vista Homes @ Kushaguda	Actual Ship Date		19-05-17		
904488		Uppal			Consignee Address		Vista Homes @ Kushaguda	Order		17001775 S1 00708		
					904488		5-4-187/3Kamp,amp,amp,amp,amp,amp,4, 2nd					
							Floor, Saham Manson, M G Road					
500071		TE			500003		TE					

No Items To Follow



Government of Karnataka
(Department of Commercial Taxes)

e-SUGAM FORM

See sub Section(2-A) of Section 53 read with Rule 157(1)(a)

SL No: 22211738651

	Office of LVO of the Person Uploading	LVO-040
I.	(a) Name and Address of the Dealer Uploading (b) TIN (c) Date of Uploading the details (d) Date of Transportation of goods/Likely date of entry of goods	OTIS ELEVATOR COMPANY INDIA LIMITED (OTIS ELEVATOR COMPANY INDIA LIMITED,BANGALORE) 29520095271 19/05/2017 05:52 PM 19/05/2017
II.	Place (i) From (ii) To	BANGALORE HYDERABAD
III.	Description of the goods- (i) Name or class of goods consigned. (ii) Quantity or weight. (iii) Taxable Value. (iv) VAT/CST Collected. (v) Other Amount if any. (vi) Total amount.	OTHERS - PARTS AND COMPONENTS OF ELEVATOR TOTAL PACKAGES OF 50 Rs. 616667 Rs. 12333 Rs. 0 Rs. 629000
IV.	(i)Name and address of the owner of the goods vehicle or vehicle by which the goods are consigned. (ii)Registration number of the goods vehicle or vessel. (iii) GC/LR No. (iv) GC/LR Date	VR LOGISTICS KA51 AA 1871 20170135.
V.	Category of Transaction	Inter State FOR WORK CONTRACT
VI.	Details of consignor and Consignee as Per Category: (i) TIN of Consignor (ii) Name and address of Consignor (iii) TIN of Consignee (iv) Name and address of Consignee (v) Document No. (vi) Document Date.	29520095271 (OTIS ELEVATOR COMPANY INDIA LIMITED,BANGALORE) 36292192903 VISTA HOMES KUSHAIGUDA UPPAL,HYDERABAD TE 500071 17002548 - Others 19/05/2017

Date & Time of Printing

19/05/2017 05:52 PM

Exit

ELEVATOR HANDOVER ACCEPTANCE



Date: 25-04-2017

Unit No. 52NU 8397

Building Name: Vista homes

Location Hyderabad.

We have examined the elevator installation furnished and completed by you in the above building in terms of contract with you and hereby accept the same.

We confirm that the elevator installation and commissioning work was completed on time - YES / NO.

Signed _____

Viswa Chaitanya
Signature of Otis Representative

Name of Person: _____

Name of Person: Viswa. Chaitanya

Name of Organisation: _____

Employee No.: 12774

Designation/Title: _____

Acknowledgment

The following keys, necessary for the proper operation of the above elevator, have been handed over to me along with complete instructions on the operations of the elevator.

	Quantity
1. Lobby Panel Keys	
2. Emergency Door Key	
3. Utility Cabinet Keys	
4. Owners Manual (For 200VF & 300VF only)	
5. Machine Room Keys	

DEAR CUSTOMERS - PLEASE NOTE THE FOLLOWING

- ◆ The Emergency Door Keys should be kept under lock and keys and handed over to authorized personnel only.
- ◆ The access to elevator machine room is to be given to authorized OTIS personnel only.
- ◆ The Brake Releaser provided in the machine room should be used by authorized personnel only.
- ◆ The Free Otis Service (FOS) / Warranty period will begin from 25-04-2017 and will continue for 12 months till 24-04-2018.
- ◆ Should any problem arise in the operation of this elevator, please call Otis Service on our toll free number 1800-22-7777 and register your problem giving complete details.

LIFT No. L-H1252

April 14, 2015

VISTA HOMES

5-4-187/3 & 4, 2ND FLOOR

M G ROAD

SECUNDERABAD

500003

Dear Sir/Madam,

Sub : Supply and Erection of 1 No(s). JOHNSON 6 Persons (408 Kgs) ENDURONIC Lift(s) for
your building at

VISTA HOMES

SY.NO : 193 TO 195

KUSHAIGUDA, HYDERABAD

500062

With reference to the above, we are pleased to enclose herewith our Invoice No. TG01INMAJ150200393 dated 21/02/2015 for Rs.880000.00 towards the charges for supply & erection of the above lift. In this connection, please note that we have received so far a sum of Rs.836000.00 against the above job and balance receivable is Rs.44000.00

We therefore, request you to kindly release the above balance payment of Rs.44000.00 as per Terms agreed.

Thanking you,

Yours faithfully,
for Johnson Lifts Private Limited



Authorised Signatory.

Encl : as above.



DUPLICATE

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),
TIE,
BALANAGAR,
HYDERABAD 500037
Phone : 040-23078881, 23078882, 230788

Service Tax No. : AACJ0838QST002

PAN. : AACJ0838Q

TIN : 36430149948 DT.

CST : 36430149948C DT.

CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru
Inner Ring Road, Anna Nagar West Ext. Chennai 101
Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

BILLING ADDRESS

Category of Services : Maintenance or Repair Service / Works Contract
Service / Erection and Installation Service

To

VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR
MG ROAD
SECUNDERABAD
500003

Job No. : L-H1252 B - BLOCK

Invoice No : TG01INMAJ150200393

Invoice Date : 21/02/2015

Ref: Your Acceptance of Our Offer No.: JL/52/AP01/00007/E/A00 Dated 03/01/2014

C38357

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building at VISTA HOMES, SY.NO : 193 TO 195, KUSHAIGUDA, HYDERABAD		880000
Contract Receipt for Supply & Erection of the above Lift		770720
VAT @ 14.5% on Rs.655112		94991
Service Tax @ 12% on Rs.115608		13873
Education Cess @ 2% on Service Tax Rs.13873		277
Sec. & Higher Education Cess @ 1% on Service Tax Rs.13873		139
E & O.E	TOTAL	880000

Rupees: Eight Lakh Eighty Thousand Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com

Head Office & Regd. Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101

Phone 044 26152200 Email info@johnsonliftsLtd.com Website www.johnsonliftsLtd.com

CIN No.: U27209TN1981PTC008718



years of taking you higher

LIFT No. L-H1251

May 04, 2015

VISTA HOMES

5-4-187/3 & 4, 2ND FLOOR

M G ROAD

SECUNDERABAD

500003

Dear Sir/Madam,

Sub : Supply and Erection of 1 No(s) JOHNSON 6 Persons (408 Kgs) ENDURONIC Lift(s) for
your building at
VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD
500062

With reference to the above, we are pleased to enclose herewith our Invoice No. TG01INMAJ150400044 dated 30/04/2015 for Rs.880000.00 towards the charges for supply & erection of the above lift. In this connection, please note that we have received so far a sum of Rs.836000.00 against the above job and balance receivable is Rs.44000.00

We therefore, request you to kindly release the above balance payment of Rs.44000.00 as per Terms agreed.

Thanking you,

Yours faithfully,
for Johnson Lifts Private Limited

TR Sehan
Authorised Signatory.

Encl : as above.



Johnson Lifts Pvt Ltd

Hyderabad Office Plot No. B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037

Phone 23073881 / 82 / 83 Email hyderabad@johnsonliftsLtd.com

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),
TIE
BALANAGAR,
HYDERABAD 500037
Phone : 040-23078881, 23078882, 230788

Service Tax No. : AAACJ0838QST002

PAN. : AAACJ0838Q

TIN : 36430149948 DT.

CST : 36430149948C DT.

CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru
Inner Ring Road, Anna Nagar West Ext. Chennai 101

Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

Category of Services : Maintenance or Repair Service / Works Contract
Service / Erection and Installation Service

To

VISTA HOMES

5-4-187/3 & 4, 2ND FLOOR
MG ROAD
SECUNDERABAD
500003

Job No. : L-H1251 B - BLOCK

Invoice No : TG01INMAJ150400044

Invoice Date : 30/04/2015

Ref: Your Acceptance of Our Offer No.: JL/52/AP01/00007/E/A00 Dated 03/01/2014

C38357

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building at VISTA HOMES, SY.NO : 193 TO 195, KUSHAIGUDA, HYDERABAD		880000
Contract Receipt for Supply & Erection of the above Lift		770720
VAT @ 14.5% on Material Value		94991
Service Tax @ 12% on Labour		13873
Education Cess @ 2% on Service Tax		277
Sec. & Higher Education Cess @ 1% on Service Tax		139
The above transaction is an indivisible works contract)		
E.& O.E.	TOTAL	880000

Rupees: Eight Lakh Eighty Thousand Only

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED



Prepared By

Checked By

Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonliftsltd.com, Website : www.johnsonliftsltd.com

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Private Limited		
Towards	1st AMC for B block - 02 no's (Lift no: 1251 & 1252)		
Descirpition	Above lifts Service warranty completed.		
Amount	Rs. 77,792/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from company	Vista House owners Association	Pay from Project	
Payment to be divided	Yes	No	
Remarks :	Lift no: 1252 Period of Contract from 31/03/16 to 31/03/17 & Lift no: 1251 Period of Contract from 26/6/16 to 30/6/17.		
Prepared by	T.D. Mistry	Sign	Date 26/6/16 APPROVED BY 2016 SOHAM MODI MANAGING DIRECTOR
Approved by		Sign	

Johnson Platinum

SERV / 07 / QR / 05

Johnson

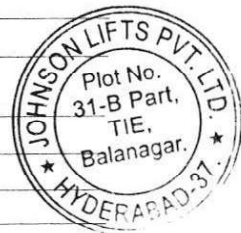
Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMC8682 Date: 10-MAY-2016

No./s: L-H1251

Name & Address of Client: VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003



Installation Address: VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD 500062

Contract Amount (Inclusive of Taxes) : 58344/- Per Lift **58344/- Per Lift**

Period of Contract: From 26/06/2016 To 30/06/2017

Contact Person: 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

Johnson Platinum

SERV / 07 / QR / 05

Johnson

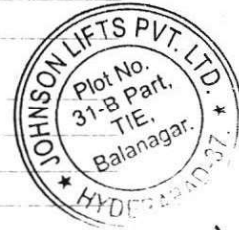
Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMC8682 Date: 09-FEB-2016

No./s: L-H1252

Name & Address of Client: VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD.
500003



Installation Address: VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD 500062

Contract Amount (Inclusive of Taxes) : 67852/-Per Lift 38,896/- 67852/- Per Lift

Period of Contract: From 31/03/2016 To 31/03/2017

Contact Person: 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

Work Order

Page(s) 1 Of 1

18-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Johnson Lifts Private Limited
Near Andhra Bank, Plot No. 31, Bala Nagar, Hyderabad - 500 037.

23073881/82
9391010323/9391009191

23355894

Doc No	21982	34791
Doc Date	18-01-2014	
Quote No	JL/52/E/A00	
Quote Date	04-01-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be "Enduronic" model, 6stops, Simplex control as per quote.

Payment Terms 10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commising.

Tax All taxes included in above price.

Delivery Date On or before 30/09/2014 - B block.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

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

Advance Paid Rs. 1,76,000/- vide chq.no. 001534, dtd. 18/01/14 of HDFC Bank.

Other Terms AMC Rs. 39,550/- (Rs. 35,200/- + 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 30/11/2014 - B block.

Measurement Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided. Lock & Keys in your custody.

For Vista Homes
Authorised Signatory

Accepted the above Terms And Conditions
For Johnson Lifts Private Limited

Name : _____

Date : ____/____/____

LIFT No. **L-H1252**

T&C/08/QR/03

VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003

Our Quotation Ref No. **JL/52/AP01/00007/E/A00**

Dear Sir/Madam,

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

VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (18 / 3 / 2015) 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 the warranty period for the above lift will be effective from

31/03/2015 to 30/03/2016

Lift taken over by :

Mally

Signature with Seal.

Handed Over By:
Johnson Lifts Private Limited

(Testing Engineer)

For Service, Maintenance and breakdowns please contact : 040-23078881, 23078882, 23078883

ONLY FOR OFFICE USE

BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE :	_____	RECEIVED ON :	_____
SM NO :	_____	VERIFIED BY :	_____
SIGN BY S&M DEPT :	_____	VERIFIED ON :	_____
FSM ENTERED ON :	_____		
FSM ENTERED BY :	_____		
CHECKED BY :	_____		

Johnson Lifts Pvt Ltd

Hyderabad Office Plot No. B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037
Phone 23073881 / 82 / 83 Email hyderabad@johnsonlifts.com

Head Office & Regd. Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101

Phone 044 26152200 Email info@johnsonliftsLtd.com Website www.johnsonliftsLtd.com

CIN No.: U27209TN1981PTC008718

Johnson

years of taking you higher

LIFT No. L-H1251

T&C/08/QR/03

VISTA HOMES

5-4-187/3 & 4, 2ND FLOOR

M G ROAD

SECUNDERABAD

500003

Our Quotation Ref No. JL/52/AP01/00007/E/A00

Dear Sir/Madam,

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

VISTA HOMES

SY.NO : 193 TO 195

KUSHAIGUDA, HYDERABAD

500062

HANDING OVER CERTIFICATE

This day (15/06/2015) 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 the warranty period for the above lift will be effective from

26/06/2015 to 25/06/2016

Lift taken over by : *D. Shiva Krishna Rao*

Handed Over By:

Johnson Lifts Private Limited

Signature with Seal. *S/m*

(Testing Engineer)

For Service, Maintenance and breakdowns please contact : 040-23078881, 23078882, 23078883

ONLY FOR OFFICE USE

BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE :	_____	RECEIVED ON :	_____
SM NO :	_____	VERIFIED BY :	_____
SIGN BY S&M DEPT :	_____	VERIFIED ON :	_____
FSM ENTERED ON :	_____		
FSM ENTERED BY :	_____		
CHECKED BY :	_____		

Johnson Lifts Pvt Ltd

Hyderabad Office Plot No. B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037
Phone 23073881 / 82 / 83 Email hyderabad@johnsonliftsLtd.com

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

LIFT No. L-H1251

T&C/08/QR/03

VISTA HOMES

5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003

Our Quotation Ref No. JL/52/AP01/00007/E/A00

Dear Sir/Madam,

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

VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (15/06/2015) 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 the warranty period for the above lift will be effective from

26/06/2015 to 25/06/2016

Lift taken over by : *D. Shiva Krishna Rao*

Handed Over By:

Johnson Lifts Private Limited

Signature with Seal. *S. M. Y.*

(Testing Engineer)

For Service, Maintenance and breakdowns please contact : 040-23078881, 23078882, 23078883

ONLY FOR OFFICE USE

BRANCH OFFICE	
ROUTE CODE :	FSM ENTERED ON :
SM NO :	FSM ENTERED BY :
SIGN BY S&M DEPT :	CHECKED BY :

HEAD OFFICE	
RECEIVED ON :	
VERIFIED BY :	
VERIFIED ON :	

Johnson Lifts Pvt Ltd

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@johnsonlifts.com
Website : www.johnsonlifts.com

JLPL/HYD/HOP/001

CUSTOMER INFORMATION LETTER

LIFT NO: L-H. 1251

DATE: 15/06/15

SITE NAME & ADDRESS :

VISTA HOMES

Dear Sir,

We have handed over the lift in good working condition on 15/06/15

Please note our service center numbers: 040-23078881 / 23078882 / 23078883.

Call above Numbers after 10days as we have handing over procedure.

In case of any emergency or break down within 10days from handing over

Please contact 9703161255

Customer calls will be attended by our service center from 9.00am to 9.00pm on all days including Sundays & national holidays.

Please inform the following to our service center at the time of your call.

- 1) Lift No : L-H. 1251
- 2) Name & Location of the building : VISTA HOMES
- 3) Contact Person Name & Mobile Number : _____

Thanking you and assuring you our best services.

Regards

Testing Engineer

Customer Signature

Johnson Lifts Private Limited

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.

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

You are now the owner of _____ "JOHNSON" Lift/s. We are listing below some of the "Do"s and DON'Ts for using the Lift efficiently and to avoid frequent breakdowns and consequent inconveniences. Before informing us about the break-down, please check the following.

- a) Check for Power Supply -
If not power supply, please call Electricity Board.
- b) Check if all three phase Power Supply are available :
If not, Please call Electricity Board.
- c) Check the incoming main fuses -
If they are blown out, Please rewire it or call Electricity Board.
- d) Check whether all the landing gates and lift gates are closed properly
If not, close it.
- e) Please check whether all the three phases are in sequence
If not, call Electricity Board.
- i) Please check whether the MPCB is in "ON" Position -
If not, switch it on.
- g) Please check if any phase linking is there
If so, call Electricity Board.
- h) If your Lift is not running even after all the above check Ups, Please get in touch with our service Department on Phone No. **26152003, 26152004, 26152005, 26152006.**

DO's and DON'Ts

- 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 put your hands through the gates when the Lift is on the landing or away from it.
- 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 maybe 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.

"CAUTION"

The Rescue Operation should only be carried out by responsible members. Please do not allow children to carry out the rescue operations.

If you are trapped in a Lift, please do not panic. Nothing will happen. Please press the **ALARM BELL** or shout for help. Do not press any of the buttons unnecessarily while the rescue operation is on. If you have any difficulty in operation, or you require any guidance regarding the proper usage of the Lift please feel free to contact us at the above address so that we may be in a position to depute our personnel with a prior appointment to explain the various procedures.

You are entitled for periodical Free Service of the Lift both Preventive and Corrective maintenance for a period of One Year. Our personnel will be coming periodically to carry out the maintenance of your Lift. After expiry of One Year Guarantee period, we offer Two types of Services.

- 1) Comprehensive Servicing and Maintenance Plan.
- 2) Routine Servicing and Maintenance Plan.

However, we will be getting in touch with you in this regard before the expiry of the warranty period.

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

JOB NO.: L-H. 1251

DATE: 15/06/15

NAME OF THE SITE: VISTA HOMES

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	☐	☒

A. Shafiq
SIGNATURE OF
TECHNICIAN

SIGNATURE OF
SITE AUTHORITY

JOHNSON LIFTS PVT. LTD.
31-8 P.O.
TESTING ENGINEER
HYDRABAD-50

LIFT No. L-H1252

T&C/08/QR/03

VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003

Our Quotation Ref No. JL/52/AP01/00007/E/A00

Dear Sir/Madam,

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

VISTA HOMES
SY.NO : 193 TO 195
KIJSHAIGUDA, HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (18 / 3 / 2015) 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.

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

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

31/03/2015 to 30/03/2016

Lift taken over by :

Handed Over By:
Johnson Lifts Private Limited

Signature with Seal.

(Testing Engineer)

For Service, Maintenance and breakdowns please contact : 040-23078881, 23078882, 23078883

ONLY FOR OFFICE USE

BRANCH OFFICE	
ROUTE CODE :	FSM ENTERED ON :
SM NO :	FSM ENTERED BY :
SIGN BY S&M DEPT:	CHECKED BY :

HEAD OFFICE	
RECEIVED ON :	
VERIFIED BY :	
VERIFIED ON :	

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@johnsonlifts.com
Website : www.johnsonlifts.com

JLPL/HYD/HOP/001

CUSTOMER INFORMATION LETTER

LIFT NO: 21H1252

DATE: 18-3-15

SITE NAME & ADDRESS :

176 Road E.C.I.L.
Secunderabad

Dear Sir,

We have handed over the lift in good working condition on 18/3/15

Please note our service center numbers: 040-23078881 / 23078882 / 23078883.

Call above Numbers after 10days as we have handing over procedure.

In case of any emergency or break down within 10days from handing over
please contact 9703266892

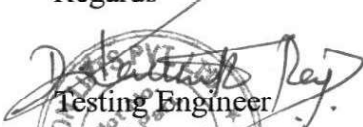
Customer calls will be attended by our service center from 9.00am to 9.00pm on all days including
Sundays & national holidays.

Please inform the following to our service center at the time of your call.

- 1) Lift No : 21H1252
- 2) Name & Location of the building : Visto Homes
- 3) Contact Person Name & Mobile Number : T. MATHU 9502211499

Thanking you and assuring you our best services.

Regards


Testing Engineer



Customer Signature

Johnson Lifts Private Limited

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.

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

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- b) Check if all three phase Power Supply are available :
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- c) Check the incoming main fuses -
If they are blown out, Please rewire it or call Electricity Board.
- d) Check whether all the landing gates and lift gates are closed properly
If not, close it.
- e) Please check whether all the three phases are in sequence
If not, call Electricity Board.
- f) Please check whether the MPCB is in "ON" Position -
If not, switch it on.
- g) Please check if any phase linking is there
If so, call Electricity Board.
- h) If your Lift is not running even after all the above check Ups, Please get in touch with our service Department on Phone No. 26152003, 26152004, 26152005, 26152006.

DO's and DON'Ts

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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 put your hands through the gates when the Lift is on the landing or away from it.
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You are entitled for periodical Free Service of the Lift both preventive and Corrective maintenance for a period of One Year. Our personnel will be coming periodically to carry out the maintenance of your Lift. After expiry of One Year Guarantee period, we offer Two types of Services.

- 1) Comprehensive Servicing and Maintenance Plan.
- 2) Routine Servicing and Maintenance Plan.

However, we will be getting in touch with you in this regard before the expiry of the warranty period.

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

JOB NO.: 2/H1252

DATE: 18-3-15

NAME OF THE SITE: Vistha Home

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	✓	✓

By Anjali
SIGNATURE OF
TECHNICIAN

M. Jay
SIGNATURE OF
SITE AUTHORITY



Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	1st AMC for Club House, Contract no: L-H1392		
Description	Vide W.O. no: 21928, dtd: 15/01/2014		
	Lift handed over on dtd: Free AMC from to		
Amount	Rs. 34,103/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from company	Vikra Homes Owners'	Pay from Project	←
Payment to be divided	← Assurances	Yes	No
Remarks: AMC Period of Contract from 19/01/2016 to 31/01/2017			
Prepared by	T.D. Mistry	Sign	 Date 05/01/2016
Approved by	Asabharas	Sign	 Date 05/01/16

Work Order

Johnson Platinum

SERV / 07 / QR / 05



SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

SMC8682

Date: 15-DEC-2015

No./s:

L-H1392, P.O. No: 21928, Club House

Name & Address of Client:

VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003

Installation Address:

VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD 500062

Contract Amount
(Inclusive of Taxes):

34,103

63777/- Per Lift

63777/- Per Lift

Period of Contract:

From 19/01/2016 To 31/01/2017

Contact Person:

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

Work Order

Original / Office Copy / Purchase Div. Copy

1 of 1

19-03-2014 4:35:16 PM

Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Johnson Lifts Private Limited
Near Andhra Bank, Plot No. 31, Bala Nagar, Hyderabad - 500 037.

23073881/82

9391010323/9391009191

23355894

Doc No	21928	34357
Doc Date	15-01-2014	
Quote No	JL/52/00007/C00	
Quote Date	15-01-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift - Auto - 6 Passengers - nos 0.66 mps, MS precast, grey, G + 4 Floors	1.00	827000.00	0.00	0.00	827000.00
Total Order Value . . .					827000.00

Rupees : Eight Lakh(s) Twenty Seven Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be "Enduronic" model, 5stops, Simplex control as per quote.
Payment Terms 10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commissioning.
Tax All taxes included in above price.
Delivery Date On or before 31/03/2014 - Club House. *Lift no: LH-1392*
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin: 9246595996
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty One year on site warranty incl. of parts & labour.
Advance Paid Rs. 77,400/- vide chq.no. 001508, dtd. 15/01/14 of HDFC Bank.
Other Terms AMC Rs. 34,790/- (Rs. 30,960/- + 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 01/06/2014.
Measurement Nil
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided. Lock & Keys in your custody.

For Vista Homes
Authorised Signature

Name : _____

Accepted the above Terms And Conditions
For Johnson Lifts Private Limited

Name : _____

Date : 15/01/2014

	Company Name:	Vista Homes							Approved by: Sign:	T.Madhu		
	Project:	Vista Homes										
	Work Description:	Johnson lifts works in vista homes										
	Prepared By	T.Madhu										
	Date:	11.12.15										
S No.	Item Head	Item Description	No of lifts	Lift	WO date	Lift Delivery date in WO	Delivered at site	Erection start	Erection complete	lift Testing start	Handed over to site.	Remarks
		Johnson lifts										
	I H Block	L-HI254	1.00	18.01.2014	01.12.2014	10.7.15	10.7.15	24.8.15	6.10.15	15.10.15	13.11.15	
		L-HI253	1.00	18.01.2014	01.12.2014	10.7.15	10.7.15	15.10.15	7.12.15	Not started		

Work Order

Page(s) 1 Of 1

18-01-2014

Original / Office Copy / Purchase Inv. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Johnson Lifts Private Limited
Near Andhra Bank, Plot No. 31, Bala Nagar, Hyderabad - 500 037.

23073881/82

23355894

9391010323/9391009191

Doc No	22200	34791
Doc Date	18-01-2014	
Quote No	JL/52/E/B00	
Quote Date	04-01-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Work Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift - Auto - 6 Passengers - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value					1760000.00

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be "Enduronic" model, 3 stops, Slip plate control as per quote.
Payment Terms	10% advance 60% on receipt of material ready advance, 20% before erection, 5% after erection & balance 5% on commissioning.
Tax	All taxes included in above price.
Delivery Date	On or before 01/12/2014 - H block.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9376894259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on site warranty incl. of parts & labour.
Advance Paid	Rs. 1,76,000/- vide chq.no. 001533, dtd. 18/01/14 CI HDFC Bank.
Other Terms	AMC Rs. 39,550/- (Rs. 35,200/- + 12.33% Sev.tax) lit per annum after the warranty period of one year, with an increase of 5% every year a shall be valid for 5 years after warranty period. Subject to revision of ser.tax.
Completion Date	On or before 01/02/2015 - H block.
Measurement	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided. Lock & Keys in your custody.

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For Johnson Lifts Private Limited

Name : _____

Date : ____/____/____

haribabu@modiproperties.com

From: "purchase" <purchase@modiproperties.com>
Date: 15 October 2015 16:10
To: <haribabu@modiproperties.com>
Subject: FW: Details of 2 lifts of Block- H, Vista Homes-L-H1253 & 54.

From: hyderabad [mailto:hyderabad@johnsonliftsltd.com]
Sent: 15-10-2015 3:08 PM
To: sohammodi@modiproperties.com
Cc: purchase; MURTHY (MODI)
Subject: Details of 2 lifts of Block- H, Vista Homes-L-H1253 & 54.

Kind Attn: Mr. Soham Modi,

Dear Sir,

We refer to the telcom discussions you had with our Mr. Alok Gupta, Please find below the details of 2 lifts of Block- H, Vista Homes.

1. We have received your order for 2 lifts of Block - H along with 10% advance on 15.2.2014 against your order no. 22200/34791 Dt. 18.12.2014.
2. We have received the further payment for 2 lifts against our Job No. L-H 1253-54 to cover 70% of the contract value on 9.6.2015 & 20.6.15, to take the lifts into production.
3. We have delivered the 2 Nos. lift materials for the Job No.1253 on 10.7.15 and other job No.1254 on 15.7.15.
4. We have given a mail for release of further payment on 18.7.15, which is against material to cover 90% of the contract value, to take up the erection of the lift.

I. Lift Job No: L-H 1254.

5. We have received the further payment for the Job No. L-H 1254 on 24.8.2015 which is against material delivery.
6. We have started the erection of the lift for the Job No. L-H 1254 on 28.8.2015.
7. We have completed the erection of lift on 6.10.15 and given a letter at site, for the builder pending works to completed.
8. We have given a mail of 10.10.15 for release of further payment for the Job No.L-H 1254 to cover 95% of the contract value to take up the testing of the lift.

II. Lift Job No: L-H 1253

9. We have again given a mail on 16.9.2015 as reminder for release of further payment against material delivery for the lift job No.L-H 1253.
10. We have received the payment for the lift Job No:L-H 1253 in seven post dated cheques, the last cheque dated 31.10.15.
11. We have Started the erection the lift for the Job No. L-H 1253 on 15.10.15.

This is for your information.

Regards,
 Rajeshwar Rao.

11-12-2015

Letter of confirmation

From,
Vista Homes,
Sy.No.193 to 195, Kushaiguda,
Hyderabad - 500062.

Date: - 25.11.13

To,
To,
Johnson Lifts Private Limited
Near Andhra Bank
Plot No. 31 Bala Nagar, Hyderabad -500037

Ref.: Work order for 4 nos. lifts no. 20641 & 2064 dated. 14/11/13.

H1253 & H1254 -

Get it

This is to confirm our understanding for supply and installation of the above lifts. The details of our understanding are:

1. Payment terms:
 - a. 10% shall be paid along with the purchase order.
 - b. 60% shall be paid on receipt of material ready advice from Johnson lifts. Johnson Lifts commits to deliver all materials to our site for the lifts within 60 days of payment.
 - c. 20% shall be paid before starting of erection. Johnson Lifts shall give a list of pending works at site in writing. On completion of the pending works 20% payment shall be released along with confirmation of completion of the pending works. Johnson Lifts shall immediately depute its workers and complete the installation within 45 days of payment. We shall provide the necessary support for civil and other works at site on a daily basis. However, any default from our site shall be immediately brought to our notice in writing/by email. We commit to immediately provide the required men and material. Under no circumstances non-cooperation without raising a complaint shall be used as a excuse for delay in completion of installation.
 - d. Temporary power shall be provided. Installation and handing over of the lift shall be completed using temporary power.
 - e. 5% after completing erection of lift.
 - f. 5% within 7 days of testing and handing over of the lift.
2. Theft, loss or damage of material:
 - a. Johnson Lifts will take the responsibility of any theft, damage or loss of material that they have provided for installation of the lift during working hours. Pilferage proof lockable store room shall be provided. Your workers shall lock and seal the room on a daily basis. Compensation for theft, loss or delay shall not be claimed from us for theft / damage / loss of materials during working hours and installation period.
 - b. On delivery of material at site, a list of materials to be provided to our staff at site for verification and certification of the same.
 - c. Our security at site shall provide security cover after office hours and on holidays. During this period, if lock is broken, we (and not Johnson lifts) will be responsible for theft / loss of material.

Please sign a copy of this letter as your confirmation of having accepted the above.

Thank You.

Yours sincerely,

Gaurang Mody,

Director.

Confirmed & Accepted
Name: Mr. Rajeshwar Rao, Area In Charge
Johnson Lifts Pvt. Ltd.

Signature:

Date:

L-H1254

Date : 10/10/2015

To,
VISTA HOMES
5-4-187/3 & 4, 2ND FLOOR,
M G ROAD, SECUNDERABAD - 500003.

Dear Sir,

Sub: Supply and Erection of 1 No " JOHNSON " 6 persons (408 Kgs) Electric ENDURONIC Lift for your Building at : VISTA HOMES, H Block, SY.NO : 193 TO 195, KUSHAIGUDA, HYDERABAD.

With reference to the above, this is to inform that we have completed the Erection of the lift and ready for testing.

As per the terms of payment, we are to receive an amount of Rs. 44,000=00 (Rupees Fourty Four Thousand Only) towards 95% of the contract value to take up the testing of the lift.

We are furnishing below details of account with a request to release the payment on receipt of this letter and oblige.

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE LIFT IS RS.8,80,000=00, JOB NO L-H 1254	8,80,000=00	
95% OF THE AMOUNT DUE AFTER ERECTION, BEFORE TESTING OF THE LIFT	8,36,000=00	
BY ADVANCE RECEIVED THROUGH CH NO : 001180 dt 15.02.15, HDFC BANK, S.D.ROAD, SECUNDERABAD.		88,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO : 006634 dt 20.06.2015, HDFC BANK, R.P.ROAD, SECUNDERABAD.		2,64,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO :006633 dt 18.06.2015, HDFC BANK, R.P.ROAD, SECUNDERABAD.		2,64,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO :007295 dt. 28/08/2015, HDFC BANK, R.P.ROAD, SECUNDERABAD.		44,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO :007296 dt. 24/08/2015, HDFC BANK, R.P.ROAD, SECUNDERABAD.		44,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO :007297 dt.26/08/2015, HDFC BANK, R.P.ROAD, SECUNDERABAD.		44,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO :007298 dt. 26/08/2015 HDFC BANK, R.P.ROAD, SECUNDERABAD.		44,000=00
TOTAL RECEIVED		7,92,000=00
AMOUNT DUE		44,000=00

Thanking You,
For Johnson Lifts Pvt.Ltd.


AUTHORISED SIGNATORY.

Johnson Lifts Pvt Ltd
Hyderabad Office, Plot No. B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037
Phone 23073881 / 82 / 83 Email hyderabad@johnsonliftsld.com



LIFT No. L-H1254

T&C/08/QR/03

VISTA HOMES

5-4-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003

H block
p.o.no: 22200

Our Quotation Ref No. JL/52/AP01/00007/E/B00

Dear Sir/Madam,

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

VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (13 / 11 / 2015) 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 the warranty period for the above lift will be effective from

27/11/2015 to 26/11/2016

Lift taken over by : K. Narender Reddy

K. Narender Reddy

Handed Over By *

Johnson Lifts Private Limited

(Testing Engineer)

Signature with Seal.

For Service, Maintenance and breakdowns please contact : 040-23078881, 23078882, 23078883

ONLY FOR OFFICE USE

BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE	:	FSM ENTERED ON	:
SM NO	:	FSM ENTERED BY	:
SIGN BY S&M DEPT	:	CHECKED BY	:
		RECEIVED ON	:
		VERIFIED BY	:
		VERIFIED ON	:

Johnson Lifts Pvt Ltd

Hyderabad Office Plot No. B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037
Phone 23073881 / 82 / 83 Email hyderabad@johnsonliftsltd.com

Johnson Lifts Private Limited

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

Phone : 23078881/2/3, 23074881/2/3
S & M : 23078881/2/3
E-mail : hyderabad@johnsonliftsLtd.com
Website : www.johnsonliftsLtd.com

JLPL/HYD/HOP/001

CUSTOMER INFORMATION LETTER

LIFT NO: L-H-1254

DATE: 13/11/15

SITE NAME & ADDRESS :

VISTA HOMES

Dear Sir,

We have handed over the lift in good working condition on 13/11/15

Please note our service center numbers: 040-23078881 / 23078882 / 23078883.

Call above Numbers after 10days as we have handing over procedure.

In case of any emergency or break down within 10days from handing over

Please contact 9703161255

Customer calls will be attended by our service center from 9.00am to 9.00pm on all days including Sundays & national holidays.

Please inform the following to our service center at the time of your call.

- 1) Lift No : L-H-1254
4) Name & Location of the building : VISTA HOMES
5) Contact Person Name & Mobile Number : _____

Thanking you and assuring you our best services.

Regards



Customer Signature

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 Extension, Chennai - 600 101.

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

You are now the owner of one "JOHNSON" Lift/s. We are listing below some of the "Do"s and DON'Ts for using the Lift efficiently and to avoid frequent breakdowns and consequent inconveniences. Before informing us about the break-down, please check the following.

- a) Check for Power Supply -
If not power supply, please call Electricity Board.
- b) Check if all three phase Power Supply are available :
If not, Please call Electricity Board.
- c) Check the incoming main fuses -
If they are blown out, Please rewire it or call Electricity Board.
- d) Check whether all the landing gates and lift gates are closed properly
If not, close it.
- e) Please check whether all the three phases are in sequence
If not, call Electricity Board.
- f) Please check whether the MPCB is in "ON" Position -
If not, switch it on.
- g) Please check if any phase linking is there
If so, call Electricity Board.
- h) If your Lift is not running even after all the above check Ups, Please get in touch with our service Department on Phone No. **26152003, 26152004, 26152005, 26152006.**

DO's and DON'Ts

- 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 put your hands through the gates when the Lift is on the landing or away from it.
- 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.