

Enclosures to Delivery Challan

Dc No / Dt **FDTN051310286**

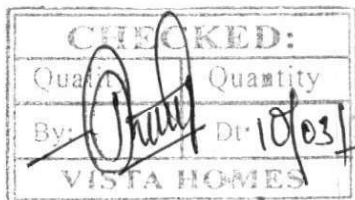
07/03/2014 Job No : **L-G6262**

S.No	Part No	Description	Qty	UOM	PKG/Value
COVER ASSEMBLY					
146	45-1S1-17-DN-00	POD LANDING COVER SB WITH DPI	1	NOS	C.Box 10
147	45-1S1-17-UP-00	POD LANDING COVER SB WITH DPI	1	NOS	C.Box 10
148	45-1S1-18-00	POD LANDING COVER DB WITH DPI	4	NOS	C.Box 10
149	290 300 1009	MAGNET - MODEL Y 30 - SIZE 40 X 25 X 6 MM	24	NOS	C.Box 10
150	020 000 1867	RECTANGLE BISTABLE MAGNETIC SENSOR	1	NOS	C.Box 10
151	59-NP-SS-P06-00	NAME PLATE ASSY.	1	NOS	C.Box 10
152	HML-00-00-00-00-0-0-1-00	MONOSTABLE REED SWITCH HARNESS WIRING	2	NOS	C.Box 10
153	67-03-MRLS-SG-01-00	MAGNETIC REED SWITCH LEVELLING SENSOR ASSY FOR SG PROCESSOR	1	NOS	C.Box 10
154	60-90-02	RAMP FIXING SIDE BRACKET 60-90-02	2	NOS	C.Box 10
155	210 150 1044	CHEASE HD. SCREW M4 X 20 MM IS 1366	2	NOS	C.Box 10
156	210 500 1028	HEX. NUT M4 8.8 GRADE	2	NOS	C.Box 10
157	240 810 1051	M5 PLAIN WASHER	2	NOS	C.Box 10
CAR BODY ASSEMBLY					
158	59-90-60-150-01-00	STEADY CLAMP ASSY	2	NOS	C.Box 6 /1-7
159	08-N-2-0-0-0-00-0-08-08-1	PLATFORM ASSY	1	NOS	Loose
160	59-HR-01-ST-1000-2-01	HANDRAIL	1	NOS	Pipe 11
161	59-90-50-FDA-01-2	FAN DIFFUSER-MUNSHELL GREY	1	NOS	C.Box 42
162	210 220 1105	SELF TAP SCREW PAN HEAD NO.8 X 25 MM	4	NOS	C.Box 12
FASTNERS FOR CAR BODY					
163	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	110	NOS	C.Box 12
164	210 500 2001	M6 FLANGE NUT	110	NOS	C.Box 12
165	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	26	NOS	C.Box 12
166	210 500 2001	M6 FLANGE NUT	26	NOS	C.Box 12
SWITCH ASSEMBLY					
167	90-50-00-00	MAIN LIMIT SWITCH ASSY NC TYPE	8	NOS	C.Box 6 /1-7
168	90-50-08-00-T8	MLS BRACKET ASSEMBLY	8	NOS	C.Box 6 /1-7
WINDING UNIT ASSEMBLY					
169	70-M0004-U500-ST-00	U500 STOOL FASTENERS	1	NOS	Case No. 1
170	70-G05-40-520-4-10-05-10	WINDING UNIT ASSY	1	NOS	Case No. 1 /2-3
171	70-90-ST-05-20-X-Y-00-L	STOOL ASSEMBLY FOR U-500	1	NOS	Loose
CONTROLLER ASSEMBLY					
172	80-05-2-3-01-0-1-05-1-1-1	CONTROLLER ASSY	1	NOS	Crate No. 31
173	80-99-1-01-ST-00	STOOL FOR SMALL CONTROLLER	1	NOS	Loose
174	210 350 1050	GRIP EXP BOLT M10 X 100 MM WITH NUT, SPRING&PLATE WASHER	4	NOS	C.Box 12
175	210 110 1186	M12 X 30 MM HEX HD SCREW	4	NOS	C.Box 12
176	210 500 1033	HEX. NUT M12 8.8 GRADE	4	NOS	C.Box 12
177	240 820 1016	M12 SPRING WASHER	4	NOS	C.Box 12
178	240 810 1090	M12 PLAIN WASHER	4	NOS	C.Box 12

Notification No. 18/2012 dated 17/03/2012

3497

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Johnson Lifts Private Limited
PLOT NO.B-31 PART, TIE BALANAGAR BALANAGAR HYDERABAD 500037

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Enclosures to Delivery Challan

Dc No / Dt FDTN051310286

07/03/2014 Job No : L-G6262

S.No	Part No	Description	Qty	UOM	PKG/Value
O.S.G ASSEMBLY					
179	85-00-00-06-01-BP-00	O.S.G ASSEMBLY WITH LIMIT SWITCH	1	NOS	C.Box 4
180	85-16-00	OSG GUARD	1	NOS	C.Box 4
181	85-30-00-01-00	OSG TENSION WEIGHT ASSY.FOR INST SAFETY	1	NOS	Case No. 7
MISCELLANEOUS					
182	99-010-00	TRUNKING BOX	10	NOS	Loose
183	210 500 1029	HEX. NUT M5 8.8 GRADE	84	NOS	C.Box 12
184	240 810 1051	M5 PLAIN WASHER	42	NOS	C.Box 12
185	240 810 1062	PLAIN WASHER M6 6 ID X 25 OD X 1MM G.I.	60	NOS	C.Box 12
186	240 820 1008	M5 SPRING WASHER	42	NOS	C.Box 12
187	240 820 1010	SPRING WASHER M 6 IS 6375	30	NOS	C.Box 12
188	99-011-00	TRUNKING BOX COVER	10	NOS	Loose
189	210 110 1405	M6X30 MM HEX. HD. SCREW	10	NOS	C.Box 12
190	210 150 1056	CHEASE HD. SCREW M5 X 65 MM IS 1366	42	NOS	C.Box 12
191	210 500 1035	HEX. NUT M6 8.8 GRADE	10	NOS	C.Box 12
192	210 510 1015	SQUARE NUT M6 MS IS-2585	60	NOS	C.Box 12
193	210 200 1341	ROUND HEAD SCREW M6 X 25 MM G.I.	30	NOS	C.Box 12
194	240 810 1061	PLAIN WASHER M6 6.6 ID X 16 OD X 1.6 MM IS 2016	10	NOS	C.Box 12
195	01-96-06-010	PACKING SHIM	16	NOS	C.Box 6 /1-7
196	99-15-12-150-00	RACK BOLT ASSY	4	NOS	C.Box 6 /1-7
197	99-080-10	COPPER EARTH BAR 99-080-10	1	NOS	C.Box 12
198	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	10	NOS	C.Box 12
199	210 500 2001	M6 FLANGE NUT	10	NOS	C.Box 12
200	400 701 1021	CABLE SOCKET 10 Sq.mm	20	NOS	C.Box 12
FILLER WEIGHT					
201	07-99-685-18	FILLER WEIGHT C I - 18 KGS	2	NOS	Loose
202	07-99-685-27	FILLER WEIGHT 27 KGS	17	NOS	Loose
203	07-99-685-15-M	FILLER WEIGHT 15 KG. M. O	17	NOS	Loose

Value of the above materials as per our D.C.Encl.No.FDTN051310286 1 to 6 Rs. 332375

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Notification No. 18/2012 dated 17/03/2012

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CHECKED:	
Qty	Quantity
By: <i>[Signature]</i>	Date: 10/03/14
VISTA HOMES	

Johnson Lifts Private Limited

PLOT NO.B-31 PART, TIE BALANAGAR BALANAGAR HYDERABAD 500037

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Enclosures to Delivery Challan

Dc No / Dt FDTN051310287

07/03/2014 Job No : L-G6263

Self Delivery At:

SYNO : 193 TO 195, KUSHAIGUDA, HYDERABAD

Ref.:

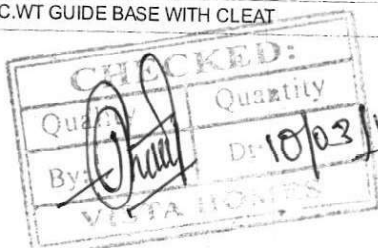
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S.No	Part No	Description	Qty	UOM	PKG/Value
BRACKET ASSEMBLY					
1	01-90-100-67-02-01	CAR GUIDE CLEAT 2	56	NOS	Case No. 13
2	01-90-E-001	CAR GUIDE CLEAT EXTENSION PLATE 1	28	NOS	Case No. 13
3	210 110 1276	M12 X 40 MM HEX HD BOLT	112	NOS	C.Box 12
4	210 500 1033	HEX. NUT M12 8.8 GRADE	112	NOS	C.Box 12
5	240 820 1016	M12 SPRING WASHER	112	NOS	C.Box 12
6	240 810 1091	PLAIN WASHER M12 13 ID X 30 OD X 3.0 MM IS 2016	224	NOS	C.Box 12
7	01-96-02-010	E SHIM FOR T GUIDE	28	NOS	C.Box 6 / 1-7
8	01-96-06-050	PACKING SHIM FOR BRACKET	28	NOS	C.Box 6 / 1-7
9	01-96-01-050	E SHIM FOR BRACKET 50X50X06	28	NOS	C.Box 6 / 1-7
10	01-95-02	CAR GUIDE CLIP	60	NOS	C.Box 12
11	210 110 1186	M12 X 30 MM HEX HD SCREW	60	NOS	C.Box 12
12	210 500 1033	HEX. NUT M12 8.8 GRADE	60	NOS	C.Box 12
13	240 810 1091	PLAIN WASHER M12 13 ID X 30 OD X 3.0 MM IS 2016	60	NOS	C.Box 12
14	240 820 1016	M12 SPRING WASHER	60	NOS	C.Box 12
15	01-95-01	CWT. GUIDE CLIP	68	NOS	C.Box 12
16	210 110 1177	M10 X 30 MM HEX. HD. SCREW	68	NOS	C.Box 12
17	210 500 1032	HEX. NUT M10 8.8 GRADE	68	NOS	C.Box 12
18	240 810 1080	M10 PLAIN WASHER	68	NOS	C.Box 12
19	240 820 1014	M10 SPRING WASHER	68	NOS	C.Box 12
20	02-75-X-1RH-75-00	CWT. GUIDE BRACKET ASSY	14	NOS	Loose
21	02-75-X-1LH-75-00	CWT. GUIDE BRACKET ASSY	14	NOS	Loose
GUIDE ASSEMBLY					
22	03-02-756210-5000	GUIDE RAIL 5 MTR	8	NOS	Loose
23	03-02-756210-1000	GUIDE RAIL	2	NOS	Loose
24	03-03-756210-10	FISH PLATE	8	NOS	C.Box 6 / 1-7
25	210 110 1276	M12 X 40 MM HEX HD BOLT	64	NOS	C.Box 12
26	210 500 1033	HEX. NUT M12 8.8 GRADE	64	NOS	C.Box 12
27	240 820 1016	M12 SPRING WASHER	64	NOS	C.Box 12
28	03-02-505006-5000	GUIDE RAIL 5 MTR	8	NOS	Loose
29	03-02-505006-1000	GUIDE RAIL	2	NOS	Loose
30	03-03-505006	FISH PLATE	8	NOS	C.Box 6 / 1-7
31	210 110 1177	M10 X 30 MM HEX. HD. SCREW	64	NOS	C.Box 12
32	210 500 1032	HEX. NUT M10 8.8 GRADE	64	NOS	C.Box 12
33	240 820 1014	M10 SPRING WASHER	64	NOS	C.Box 12
34	03-90-075-02-10-00-1000	CAR GUIDE BASE WITH CLEAT	1	NOS	Loose
35	03-90-000-04-10	SHIM FOR GUIDE BASE - 10 MM THICK	20	NOS	C.Box 6 / 1-7
36	03-90-000-04-03	SHIM FOR GUIDE BASE - 3 MM THICK	8	NOS	C.Box 6 / 1-7
37	03-92-050-02-10-00-1000	C.WT GUIDE BASE WITH CLEAT	1	NOS	Loose



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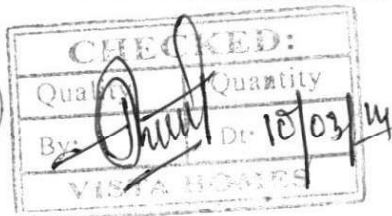
Enclosures to Delivery Challan

Dc No / Dt FDTN051310287

07/03/2014 Job No : L-G6263

S.No	Part No	Description	Qty	UOM	PKG/Value
DIVERTOR WHEEL ASSEMBLY					
38	05-01-400B-10-4-00	DIVERTOR WHEEL ASSY.	1	NOS	C.Box 34
39	05-U12-50-102	U-CLAMP 12MM WITH 2 NOS HT LOCK NUT & 2NOS NUT.	2	NOS	C.Box 12
COUNTER WEIGHT SLING ASSEMBLY					
40	07-30-00-4R-2800	C.WT SLING ASSY	1	NOS	Loose
41	07-90-25-685-06	C.WT. GUARD FIXING FRAME	1	NOS	Loose
42	07-90-21-18000-00	C.WT GUARD FIXING BRACKET	4	NOS	C.Box 6 /1-7
43	07-97-A-01-00	BUFFER SPRING TYPE A	1	NOS	Case No. 9
44	13-05-06-30-01-00	C. WT GUIDE SHOE	2	NOS	C.Box 6 /1-7
45	13-05-06-30-02-00	CWT SHOE ASSY	2	NOS	C.Box 6 /1-7
46	13-10-06-00	OIL TANK ASSY	2	NOS	C.Box 6 /1-7
47	07-98-20-01-555-10-00	EYE BOLT ASSY	4	NOS	C.Box 6 /1-7
48	07-93-02-00	TIE ROD ASSY TYPE 2 -LENGTH -2440 MM	2	NOS	Pipe 11
CAR SLING ASSEMBLY					
49	08-2-00-0-0-00-00-08-09-1	BOTTOM SAFETY CHANNEL ASSY	1	NOS	Loose
50	08-02-0-0-0-00-0-08-04-00	VERTICAL CHANNEL ASSY	2	NOS	Loose
51	08-2-0-0-0-00-3-08-00-00	INST.SAFETY GEAR WITH FAB GUIDE SHOE MOUNTING BRACKET ASSY	2	NOS	C.Box 6 /1-7
52	08-2-1-0-0-00-0-08-01-D-L	CROSS HEAD ASSY.WITH EQUALIZER CONSIST	1	NOS	Loose
53	08-0-0-0-0-00-0-08-03-112	BARRICADES ASSY	1	NOS	Loose
54	13-00-10-50-01-00	FABRICATED CAR GUIDE SHOE ASSY -TOP -10 MM	2	NOS	C.Box 6 /1-7
55	13-10-10-00	OIL TANK ASSY	2	NOS	C.Box 6 /1-7
56	07-97-A-01-00	BUFFER SPRING TYPE A	1	NOS	Case No. 9
57	11-30-800-CO	CAR SILL ANGLE	1	NOS	Loose
58	92-90-19-10-04-2-00	ROPE GATHERING CLIP FOR ROPE 4 NOS, DIA 10MM PITCH 19MM- ZIG ZAG TYPE	1	NOS	C.Box 6 /1-7
59	92-90-19-10-04-1-00	ROPE GATHERING CLIP FOR ROPE 4 NOS, DIA 10MM PITCH 19MM- STRAIGHT TYPE	1	NOS	C.Box 6 /1-7
60	12-01-03-LM-06-0810-00	CONNECTING ROD ASSEMBLY	1	NOS	Pipe 11
61	12-01-03-LM-20-01-00	LIMIT SWITCH WITH BRACKET ASSY	1	NOS	C.Box 16
62	12-01-03-LM-01-01-00	LEVER PLATE WITHOUT THIMBLE ASSY (FOR SHEET METAL CARSLING) (OSG IN STANDARD POSITION)	1	NOS	C.Box 16
63	12-01-03-LM-01-02-00	LEVER PLATE WITH THIMBLE ASSY (FOR SHEET METAL CARSLING) (OSG IN STANDARD POSITION)	1	NOS	C.Box 16
64	12-01-03-LM-10-2985-00	OPERATING ROD ASSY	2	NOS	Pipe 11
65	08-0-0-0-0-00-0-08-06-00	MLS RAMP ASSY	1	NOS	Loose
FASTNERS FOR CAR SLING					
66	210 110 1186	M12 X30 MM HEX HD SCREW	65	NOS	C.Box 12
67	210 110 1177	M10 X30 MM HEX HD. SCREW	5	NOS	C.Box 12
68	210 110 1174	M8X25 MM HEX HD.SCREW	10	NOS	C.Box 12
69	210 500 1033	HEX. NUT M12 8.8 GRADE	57	NOS	C.Box 12
70	210 500 1032	HEX. NUT M10 8.8 GRADE	5	NOS	C.Box 12
71	210 500 1036	HEX. NUT M8 8.8 GRADE	10	NOS	C.Box 12
72	240 810 1091	PLAIN WASHER M12 13 ID X30 OD X3.0 MM IS 2016	57	NOS	C.Box 12

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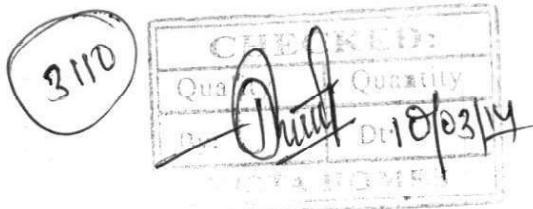
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07/03/2014 Job No : L-G6263

S.No	Part No	Description	Qty	UOM	PKG/Value
FASTNERS FOR CAR SLING					
73	240 810 1080	M10 PLAIN WASHER	5	NOS	C.Box 12
74	240 810 1070	PLAIN WASHER M8 9 ID X 17 OD X 1.6 MM	10	NOS	C.Box 12
75	240 820 1016	M12 SPRING WASHER	57	NOS	C.Box 12
76	240 820 1014	M10 SPRING WASHER	5	NOS	C.Box 12
77	240 820 1012	M8 SPRING WASHER	10	NOS	C.Box 12
78	210 110 3007	HEX. HD SCREW M8 X 50 MM 8.8 GRADE	8	NOS	C.Box 12
79	210 500 1036	HEX. NUT M8 8.8 GRADE	8	NOS	C.Box 12
80	240 810 1071	PLAIN WASHER M8 9.0 ID X 28.0 OD X 4.0 MM	8	NOS	C.Box 12
81	240 820 1012	M8 SPRING WASHER	8	NOS	C.Box 12
CAR DRIVE UNIT ASSEMBLY					
82	25-08-CO-1-15	RUBBER PAD -DOOR DRIVE	4	NOS	C.Box 12
83	25-08-CO-0-00	CAR DRIVE UNIT WITH MOTOR ASSY	1	NOS	C.Box 8
84	25-00-90-01-500	POD DRIVE UNIT FLAT	2	NOS	Pipe 11
CAR DOOR ENTRANCE MATERIALS					
85	27-08-CO-10-11	EMERGENCY KEY (FOR POD) 27-08-CO-10-11	2	NOS	C.Box 12
86	27-08-CO-09-02	MAIN SILL	1	NOS	Crate No. 40
87	27-08-CO-01-10-0	DOOR SLIPPER ASSEMBLY	4	NOS	C.Box 12
88	27-08-CO-09-00-CR15PR	CAR TOE GUARD ASSY.	1	NOS	Loose
89	28-08-CO-2-05	SILL CLAMPING BOLT	6	NOS	C.Box 12
90	210 500 1032	HEX. NUT M10 8.8 GRADE	6	NOS	C.Box 12
91	27-08-CO-09-03	TOE GUARD FIXING BRACKET	2	NOS	C.Box 6 /1-7
92	240 820 1014	M10 SPRING WASHER	6	NOS	C.Box 12
93	240 810 1080	M10 PLAIN WASHER	6	NOS	C.Box 12
94	28-08-CO-2-07	SQUARE NUT M4	4	NOS	C.Box 12
95	210 190 1240	M4X6 MM PHILIP PAN HEAD SCREW	4	NOS	C.Box 12
96	210 110 3001	FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT	4	NOS	C.Box 12
97	25-08-CO-1-19-0	M8 X 80 C-SECTION BOLT ASSEMBLY 25-08-CO-1-19-0	4	NOS	C.Box 12
98	210 500 1036	HEX. NUT M8 8.8 GRADE	4	NOS	C.Box 12
99	240 820 1012	M8 SPRING WASHER	4	NOS	C.Box 12
100	240 810 1072	PLAIN WASHER M8 9.0 ID X 40.0 OD X 2.5 MM	4	NOS	C.Box 12
VALANCE PLATE ASSEMBLY					
101	26-08-CO-0-00-DF-LD	VALANCE PLATE ASSY (LINEAR DRIVE) (DIRECT FIXING)	6	NOS	C.Box 35 /1-3
LANDING DOOR ENTRANCE MATERIAL					
102	28-08-CO-2-00-WOFB-F	BOTTOM MEMBER ASSY. WITHOUT FIXING BRACKET	6	NOS	Crate No. 39
103	28-08-CO-2-06-GI10NL	TOE GUARD FOR LANDING	6	NOS	Crate No. 39
104	28-08-CO-2-04	AUXILLARY SILL	6	NOS	Crate No. 40
105	27-08-CO-09-02	MAIN SILL	6	NOS	Crate No. 40
LANDING DOOR MATERIAL					
106	28-08-CO-1-06	WALL MOUNTING BRACKET (FRAME)	36	NOS	C.Box 15
107	27-08-CO-11-00	DELOCKING ADAPTOR ASSEMBLY WITH RH KEY DIRECTION	6	NOS	C.Box 15

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07/03/2014 Job No : **L-G6263**

S.No	Part No	Description	Qty	UOM	PKG/Value
LANDING DOOR MATERIAL					
		WASHER			
108	28-08-CO-2-07	SQUARE NUT M4	24	NOS	C.Box 15
109	210 190 1240	M4X6 MM PHILIP PAN HEAD SCREW	24	NOS	C.Box 15
110	27-08-CO-01-10-0	DOOR SLIPPER ASSEMBLY	24	NOS	C.Box 15
111	210 170 1042	CSK HD. SCREW M5 X 15 MM MS	18	NOS	C.Box 15
112	210 500 1029	HEX. NUT M5 8.8 GRADE	18	NOS	C.Box 15
113	210 110 3001	FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT	24	NOS	C.Box 15
114	240 820 1008	M5 SPRING WASHER	18	NOS	C.Box 15
115	240 810 1051	M5 PLAIN WASHER	18	NOS	C.Box 15
116	210 350 1050	GRIP EXP BOLT M10 X 100 MM WITH NUT, SPRING&PLATE WASHER	12	NOS	C.Box 15
117	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	24	NOS	C.Box 15
118	210 500 2001	M6 FLANGE NUT	24	NOS	C.Box 15
119	28-08-CO-2-05	SILL CLAMPING BOLT	36	NOS	C.Box 15
120	210 500 1032	HEX. NUT M10 8.8 GRADE	36	NOS	C.Box 15
121	240 820 1014	M10 SPRING WASHER	36	NOS	C.Box 15
122	240 810 1080	M10 PLAIN WASHER	36	NOS	C.Box 15
123	28-08-CO-2-08	WALL MOUNTING BRACKET (BOTTOM)	24	NOS	C.Box 15
124	28-08-CO-2-09-0	FIXED BRACKET ASSY	24	NOS	C.Box 6/1-7
125	210 350 1051	GRIP EXP BOLT M12X150MM WITH NUT, SPRING&PLATE WASHER	48	NOS	C.Box 15
126	210 110 1174	M8X25 MM HEX. HD.SCREW	48	NOS	C.Box 15
127	210 500 1036	HEX. NUT M8 8.8 GRADE	48	NOS	C.Box 15
128	240 820 1012	M8 SPRING WASHER	48	NOS	C.Box 15
129	240 810 1071	PLAIN WASHER M8 9.0 ID X 28.0 OD X 4.0 MM	48	NOS	C.Box 15
130	240 810 1070	PLAIN WASHER M8 9 ID X 17 OD X 1.6 MM	48	NOS	C.Box 15
PUSH BOX ASSEMBLY					
131	48-1-50-CSY-10-00	10A 10KA MCCB ASSEMBLY WITHOUT SHUNT	1	NOS	C.Box 5
132	45-3S-10-00	LANDING PUSH BOX 5G	1	NOS	C.Box 5
133	48-0-PTSW-00-00	IP65 PIT SWITCH ASSY.	2	NOS	C.Box 5
134	80-SLPOD-16-00	CAR TOP PROCESSOR	1	NOS	C.Box 5
135	48-0-15012050-00	AC ALARM/CAR BOTTOM LIGHT BOX	1	NOS	C.Box 5
136	48-0-PTSW-00-00	IP65 PIT SWITCH ASSY.	1	NOS	C.Box 5
137	48-1-15012050-POD-00	LANDING JUNCTION BOX WITH DIN35 RAIL FOR POD/SEMI-POD	6	NOS	C.Box 5
138	67-04-350-01-00	MAGNETIC REED SWITCH MOUNTING BRACKET ASSY (SUITABLE FOR INST.SAFETY) VERTICAL GAP 130&150MM	2	NOS	C.Box 5
139	48-1-36025060-P-00	CAR TOP JUNCTION BOX ASSY	1	NOS	C.Box 5
140	48-1-33510075-00	CAR TOP MAINTANENCE BOX ASSY	1	NOS	C.Box 5
COVER ASSEMBLY					
141	420 700 1006	V3F FOR DOOR DRIVE UNIT	1	NOS	C.Box 10
142	40-1S-06-00	CAR PUSH BOX COVER	1	NOS	C.Box 10
143	45-3S-14-00-HL	DC SIREN COVER	1	NOS	C.Box 10
144	210 170 1790	CSK HD. ALLEN SCREW M4 X 30 MM IS 6761 S.S.	2	NOS	C.Box 10
145	290 300 1009	MAGNET - MODEL Y 30 - SIZE 40 X 25 X 6 MM	24	NOS	C.Box 10

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Enclosures to Delivery Challan

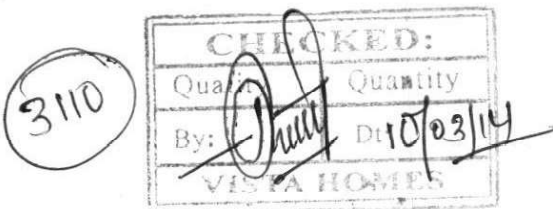
Dc No / Dt FDTN051310287

07/03/2014 Job No : L-G6263

S.No	Part No	Description	Qty	UOM	PKG/Value
COVER ASSEMBLY					
146	020 000 1867	RECTANGLE BISTABLE MAGNETIC SENSOR	1	NOS	C.Box 10
147	HML-00-00-00-00-0-0-1-00	MONOSTABLE REED SWITCH HARNESS WIRING	2	NOS	C.Box 10
148	59-NP-SS-P06-00	NAME PLATE ASSY.	1	NOS	C.Box 10
149	67-03-MRLS-SG-01-00	MAGNETIC REED SWITCH LEVELLING SENSOR ASSY FOR SG PROCESSOR	1	NOS	C.Box 10
150	60-90-02	RAMP FIXING SIDE BRACKET60-90-02	2	NOS	C.Box 10
151	210 150 1044	CHEASE HD. SCREW M4 X 20 MM IS 1366	2	NOS	C.Box 10
152	210 500 1028	HEX. NUT M4 8.8 GRADE	2	NOS	C.Box 10
153	240 810 1051	M5 PLAIN WASHER	2	NOS	C.Box 10
CAR BODY ASSEMBLY					
154	59-90-60-150-01-00	STEADY CLAMP ASSY	2	NOS	C.Box 6 /1-7
155	08-N-2-0-0-0-00-0-08-08-1	PLATFORM ASSY	1	NOS	Loose
156	59-HR-01-ST-1000-2-01	HANDRAIL	1	NOS	Pipe 11
157	59-90-50-FDA-01-2	FAN DIFFUSER-MUNSHELL GREY	1	NOS	C.Box 42
158	210 220 1105	SELF TAP SCREW PAN HEAD NO.8 X 25 MM	4	NOS	C.Box 12
FASTNERS FOR CAR BODY					
159	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	110	NOS	C.Box 12
160	210 500 2001	M6 FLANGE NUT	110	NOS	C.Box 12
161	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	26	NOS	C.Box 12
162	210 500 2001	M6 FLANGE NUT	26	NOS	C.Box 12
SWITCH ASSEMBLY					
163	90-50-00-00	MAIN LIMIT SWITCH ASSY NC TYPE	8	NOS	C.Box 6 /1-7
164	90-50-08-00-T8	MLS BRACKET ASSEMBLY	8	NOS	C.Box 6 /1-7
WINDING UNIT ASSEMBLY					
165	70-M0004-U500-ST-00	U500 STOOL FASTENERS	1	NOS	Case No. 1
166	70-G05-40-520-4-10-05-10	WINDING UNIT ASSY	1	NOS	Case No. 1 /2-3
167	70-90-ST-05-20-X-Y-00-L	STOOL ASSEMBLY FOR U-500	1	NOS	Loose
CONTROLLER ASSEMBLY					
168	80-05-2-3-01-0-1-05-1-1-1-	CONTROLLER ASSY	1	NOS	Crate No. 31
169	80-99-1-01-ST-00	STOOL FOR SMALL CONTROLLER	1	NOS	Loose
170	210 350 1050	GRIP EXP BOLT M10 X 100 MM WITH NUT, SPRING&PLATE WASHER	4	NOS	C.Box 12
171	210 110 1186	M12 X 30 MM HEX HD SCREW	4	NOS	C.Box 12
172	210 500 1033	HEX. NUT M12 8.8 GRADE	4	NOS	C.Box 12
173	240 820 1016	M12 SPRING WASHER	4	NOS	C.Box 12
174	240 810 1090	M12 PLAIN WASHER	4	NOS	C.Box 12
O.S.G ASSEMBLY					
175	85-00-00-06-01-BP-00	O.S.G ASSEMBLY WITH LIMIT SWITCH	1	NOS	C.Box 4
176	85-16-00	OSG GUARD	1	NOS	C.Box 4
177	85-30-00-01-00	OSG TENSION WEIGHT ASSY.FOR INST SAFETY	1	NOS	Case No. 7

Notification No. 18/2012 dated 17/03/2012

3497



Johnson Lifts Private Limited

PLOT NO.B-31 PART, TIE BALANAGAR BALANAGAR HYDERABAD 500037

Page 6 of 6

Enclosures to Delivery Challan

Dc No / Dt FDTN051310287

07/03/2014 Job No : L-G6263

S.No	Part No	Description	Qty	UOM	PKG/Value
MISCELLANEOUS					
178	99-010-00	TRUNKING BOX	10	NOS	Loose
179	210 500 1029	HEX. NUT M5 8.8 GRADE	84	NOS	C.Box 12
180	240 810 1051	M5 PLAIN WASHER	42	NOS	C.Box 12
181	240 810 1062	PLAIN WASHER M6 6 ID X 25 OD X 1MM G.I.	60	NOS	C.Box 12
182	240 820 1008	M5 SPRING WASHER	42	NOS	C.Box 12
183	210 110 1405	M6X30 MM HEX. HD. SCREW	10	NOS	C.Box 12
184	240 820 1010	SPRING WASHER M 6 IS 6375	30	NOS	C.Box 12
185	99-011-00	TRUNKING BOX COVER	10	NOS	Loose
186	210 500 1035	HEX. NUT M6 8.8 GRADE	10	NOS	C.Box 12
187	240 810 1061	PLAIN WASHER M6 6.6 ID X 16 OD X 1.6 MM IS 2016	10	NOS	C.Box 12
188	210 150 1056	CHEASE HD. SCREW M5 X 65 MM IS 1366	42	NOS	C.Box 12
189	210 200 1341	ROUND HEAD SCREW M6 X 25 MM G.I.	30	NOS	C.Box 12
190	210 510 1015	SQUARE NUT M6 MS IS-2585	60	NOS	C.Box 12
191	01-96-06-010	PACKING SHIM	16	NOS	C.Box 6 /1-7
192	99-15-12-150-00	RACK BOLT ASSY	4	NOS	C.Box 6 /1-7
193	99-080-10	COPPER EARTH BAR 99-080-10	1	NOS	C.Box 12
194	210 110 3003	FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT	10	NOS	C.Box 12
195	210 500 2001	M6 FLANGE NUT	10	NOS	C.Box 12
196	400 701 1021	CABLE SOCKET 10 Sq.mm	20	NOS	C.Box 12
FILLER WEIGHT					
197	07-99-685-18	FILLER WEIGHT C I - 18 KGS	2	NOS	Loose
198	07-99-685-27	FILLER WEIGHT 27 KGS	17	NOS	Loose
199	07-99-685-15-M	FILLER WEIGHT 15 KG. M. O	17	NOS	Loose

Value of the above materials as per our D.C.Encl.No.FDTN051310287 1 to 6 Rs. 327680

7/0

Notification No. 18/2012 dated 17/03/2012

3110



Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts private limited.		
Towards	Auto lift for Club House		
Description	W.O.no: 21928, dt: 15/1/14		
	-		
Amount	Rs. 34,790/- 77,400/- <i>ready advice!</i>		
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:	10% advance, 60% on receipt of mat. 20% before credit 5% after credit of balance 5% on Commissioning.		
Prepared by	T.D. Mookerjee	Sign	Date 15/1/14.
Approved by	<i>[Signature]</i>	Sign	Date 15/1/14

ORDER CONFIRMATION

Order No: L-H1392

MKTG/07/QR/03

June 11, 2014

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

Dear Sir(s)/Madam,

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

Ref : Our Quotation Ref.No. : JL/52/AP01/00007/E/C02 Dated 03/01/2014

We write this to acknowledge with thanks the receipt of the duplicate copy of the above Lift Specification , Price Schedule and Price Variation Clause duly signed by you in token of your acceptance of our offer.

We confirm that your Order for 1 No(s). "JOHNSON" Lift(s) has been registered in our books as Job No. L-H1392 Dated 15/05/2014 as follows:

Cost of Supplying and Erecting 1 No(s). "JOHNSON" 6 Persons (408) Kgs Electric ENDURONIC Lift(s) to travel at a speed of .66 Mtr Per Second with a travel of 46 FEET and to serve 5 G+4 UPPER FLOORS and as detailed in the Lift Specification of our offer.

**Rs. 827000 Per Lift.
(Inclusive of Prevailing Taxes &
Duties)**

(Rupees Eight Lakh Twenty Seven Thousand Only Per Lift).

We request you to kindly quote the above number in all your future correspondence with us in respect of the above job(s).

We also confirm having received from you an amount of Rs. 77400 as advance. The necessary stamped receipt will be sent to you shortly.

All other terms and conditions are as per Our Quotation Ref. No : JL/52/AP01/00007/E/C02 Dated 03-01-2014

Please note that the preparation of General Arrangement Drawing has been taken on hand and we hope to submit the same for your approval within the time indicated in our quotation.

We once again, thank you for your valued order and in the meanwhile assuring you of our best services.

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED ,


EXECUTIVE DIRECTOR.

Johnson Lifts Pvt Ltd.

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai - 600101 **Phone:** 91 44 26152200 (6 lines)

Fax 91 44 26151614 **Email** info@johnsonliftsltd.com **Website** www.johnsonliftsltd.com



Johnson Lifts Private Limited

RECEIPT

Number Date
TG01BR006140800282 04/08/2014

PLOT NO.B-31 (PART), TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883

Received with thanks from

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

Code
C38357
Reference
L-H1392

Rupees Two Lakh Two Thousand Five Hundred Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
003583 Dt. 28/07/2014	HDFC BANK LTD S'BAD / S'BAD	202500.00

FURTHER PAYMENT - L-H1392

Ref No/s. L-H1392

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

Head Office:Plot No.1, East Main Road, Anna Nagar Western Extension, Chennai-600101. Fax:91-044-26151614 Phone:26152200,261520



Johnson Lifts Private Limited

PLOT NO.B-31 (PART), TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883

RefNo : L-H1392

To: VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Dear Sir / Madam,

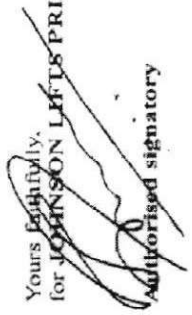
Sub: IT TDS /WCT TDS deductions details against your payment - requested - reg.

We acknowledge with thanks the payment by **cheque no 003583 dated. 28/07/2014** for Rs. **202500.00** (Rupees Two Lakh Two Thousand Five Hundred Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS /WCT TDS in that payment. If so please give the details so that we can update in our system.

If we do not receive any communication from you within a week we presume that there was no deduction of any TDS in that payment, and the balance in your account is fully payable.

Thanking you,

Yours faithfully,
for JOHNSON LIFTS PRIVATE LIMITED


Authorised signatory

Date : 04/08/2014

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com



Date: 13/03/2014

L-G6262-63

To,
VISTA HOMES,
5-4-187/3 & 4, 2nd FLOOR,
MG ROAD, SECUNDERABAD
PIN CODE - 500003.

Dear Sir,

Sub: Supply and Erection of 2 No(s) " JOHNSON " 6 persons (408 Kgs) ENDURONIC Lifts(s) for your Building at: SY NO: 193 TO 195 KUSHAIGUDA, HYDERABAD.

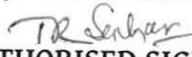
With reference to the above, this is to inform that 2 No (408 Kgs.) Passenger Lift material has been delivered on: 10/03/2014

As per the terms of payment, we are to receive an amount of **Rs.3,52,000=00**(Rupees Three lakhs Fifty Two thousand only) towards 90% of the contract value.

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

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE LIFT IS RS. 17,60,000=00 JOB NO L-G6262 - 63	17,60,000=00	
90% OF THE AMOUNT DUE AGAINST DELIVERY OF MATERIAL.	15,84,000=00	
BY ADVANCE RECEIVED THROUGH CH NO:000940, DT. 02/12/2013, HDFC BANK MADIMAXSION, SECUNDERABAD.		1,76,000=00
BY FURTHER RECEIVED THROUGH CH NO: 001177 DT. 04/02/2014. HDFC BANK SD ROAD, SECUNDERABAD.		6,16,000=00
BY FURTHER RECEIVED THROUGH CH NO: 001179 DT. 08/02/2014. HDFC BANK SD ROAD, SECUNDERABAD.		3,08,000=00
BY FURTHER RECEIVED THROUGH CH NO: 001180 DT. 15/02/2014. HDFC BANK SD ROAD, SECUNDERABAD.		1,32,000=00
TOTAL RECEIVED		12,32,000=00
AMOUNT DUE		3,52,000=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@johnsonliftsltd.com

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com



L-G6264-65

Date: 28/03/2014

To,
VISTA HOMES,
5-4-187/3 & 4, 2nd FLOOR,
MG ROAD, SECUNDERABAD
PIN CODE - 500003.0

Dear Sir,

Sub: Supply and Erection of 2 No(s)" JOHNSON " 6 persons (408 Kgs) ENDURONIC Lifts(s) for your Building at: SY NO: 193 TO 195 KUSHAIGUDA, HYDERABAD.

With reference to the above, this is to inform that 2 No (408 Kgs.) Passenger Lift material has been delivered on: 24/03/2014.

As per the terms of payment, we are to receive an amount of **Rs.3,52,000=00**(Rupees Three lakhs Fifty Two thousand only) towards 90% of the contract value.

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

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE LIFT IS RS. 17,60,000=00 JOB NO L-G6264- 65	17,60,000=00	
90% OF THE AMOUNT DUE AGAINST DELIVERY OF MATERIAL.	15,84,000=00	
BY ADVANCE RECEIVED THROUGH CH NO:000941, DT. 02/12/2013, HDFC BANK MADIMAXSION, SECUNDERABAD.		1,76,000=00
BY FURTHER RECEIVED THROUGH CH NO: 001178 DT. 04/02/2014. HDFC BANK SD ROAD, SECUNDERABAD.		6,16,000=00
BY FURTHER RECEIVED THROUGH CH NO: 001179 DT. 08/02/2014. HDFC BANK SD ROAD, SECUNDERABAD.		3,08,000=00
BY FURTHER RECEIVED THROUGH CH NO: 001180 DT. 15/02/2014. HDFC BANK SD ROAD, SECUNDERABAD.		1,32,000=00
TOTAL RECEIVED		12,32,000=00
AMOUNT DUE		3,52,000=00

Thanking You.
For Johnson Lifts Pvt.Ltd.

DR. Sehar
AUTHORISED SIGNATORY.

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 500037

Phone : 040-23078881, 23078882, 230788

ECC No. : AACJ0838QXM
Service Tax No. : AACJ0838QST
PAN : AACJ0838Q

TIN : 36430149948 DT.
CST : 36430149948C DT.

TAX INVOICE

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

Code : L-G6262

Invoice No. : TGO1
INMAJ1411002

Date : 06/11/2014

Ref.: Your Acceptance of Our Offer No.: JL/51/AP01/00821/E/B01 Dated
25/11/2013

C38:

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building at SY NO : 193 TO 195, KUSHAIGUDA, HYDERABAD		88000
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	
		88000
(The above transaction is an indivisible works contract)		
TOTAL		88000

E. & O. E.

Rupees

Eight Lakh Eighty 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.

[Signature]
Prepared by

[Signature]
Checked by

For **JOHNSON LIFTS PRIVATE LIMITED**

[Signature]
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"

2013-289

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com



LIFT No. L-G6262 (A-BLOCK)

November 13, 2014

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

500003

Dear Sir/Madam,

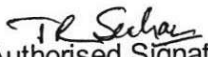
Sub : Supply and Erection of 1 No(s). JOHNSON 6 Persons (408 Kgs) ENDURONIC Lift(s) for
your building at
SY NO : 193 TO 195 Your Order No. 20641/34357 dt. 25.11.13.
KUSHAIGUDA
HYDERABAD
500062

With reference to the above, we are pleased to enclose herewith our Invoice No. TG01INMAJ141100203 dated 06/11/2014 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.

Johnson Lifts Pvt Ltd

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

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonlifts.com Website www.johnsonlifts.com

LIFT No. L-G6262

Johnson

years of taking you higher
T&C/08/QR/03

VISTA HOMES
54-187/3 & 4, 2ND FLOOR
M G ROAD
SECUNDERABAD
500003

Our Quotation Ref No. JL/51/AP01/00821/E/B01

Dear Sir/Madam,

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

SY NO : 193 TO 195
KUSHAIGUDA
HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (29/11/2014) 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

14/12/2014 to 13/12/2015

Lift taken over by :

Handed Over By:

Johnson Lifts Private Limited

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 :	RECEIVED ON :	
SM NO :	FSM ENTERED BY :	VERIFIED BY :	
SIGN BY S&M DEPT :	CHECKED BY :	VERIFIED ON :	Johnson Lifts Pvt Ltd

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

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

Johnson Lifts Private Limited

Customer Ledger For The Period From 05-MAY-05 To 14-NOV-14

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
L-G6262		C38357 VISTA HOMES						
OPBAL	05/05/2005	OPENING BAL AS ON 05/05/2005						
AP01BR006131200089	02/12/2013	ADVANCE AG OFFER NO.JL/51/AP01/00821/E			88,000.00	88,000.00	000941	18/11/2013
AP01BR006140200300	04/02/2014	FURTHER PAYMENT - L-G6262			3,08,000.00	3,96,000.00	001177	25/01/2014
AP01BR006140200716	08/02/2014	FURTHER PAYMENT - L-G6262			1,54,000.00	5,50,000.00	001179	08/02/2014
AP01BR006140201376	15/02/2014	FURTHER PAYMENT - L-G6262			66,000.00	6,16,000.00	001180	15/02/2014
AP01BP006140202017	19/02/2014	CHEQUE RETURNED DUE TO INSUFFICIENT FUNDS		66,000.00		5,50,000.00	001180	15/02/2014
AP01BR006140201977	21/02/2014	FURTHER PAYMENT - L-G6262			66,000.00	6,16,000.00	001180	15/02/2014
TG01BR006140702582	23/07/2014	FURTHER PAYMENT RECEIVED AG JOB NO.L-G6262			1,76,000.00	7,92,000.00	003467	21/07/2014
TG01BR006141100393	05/11/2014	FURTHER PAYMENT - L-G6262			44,000.00	8,36,000.00	004261	01/11/2014
TG01INMAJ141100203	06/11/2014	INMAJ CUST ACC C38357		8,80,000.00		44,000.00	DR	
Total:				9,46,000.00	9,02,000.00			
Balance				44,000.00				



Johnson Lifts Private Limited

PLOT NO.B-31 (PART), TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883

Received with thanks from

RECEIPT

Number	Date
TG01BR006141101974	20/11/2014

VISTA HOMES 5-4-187/3 & 4, 2ND FLOOR M G ROAD SECUNDERABAD Pin : 500003	Code C38357 Reference L-H1251
--	--

Rupees Two Lakh Sixty Four Thousand Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
004299 Dt. 17/11/2014	HDFC BANK LTD S'BAD / S'BAD	264000.00

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251 L-H1252

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

Head Office:Plot No.1, East Main Road, Anna Nagar Western Extension,Chennai-600101. Fax:91-044-26151614 Phone:26152200,261520





Johnson Lifts Private Limited

PLOT NO.B-31 (PART), TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883

RefNo : L-H1251

Date : 20/11/2014

To : VISTA HOMES

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

MG ROAD

SECUNDERABAD Pin : 500003

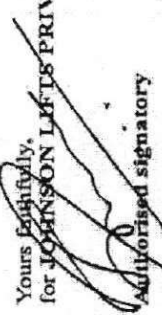
Dear Sir / Madam,

Sub : IT TDS / WCT TDS deductions details against your payment - requested - reg.

We acknowledge with thanks the payment by cheque no 004299 dated. 17/11/2014 for Rs. 264000.00 (Rupees Two Lakh Sixty Four Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

If we do not receive any communication from you within a week we presume that there was no deduction of any TDS in that payment, and the balance in your account is fully payable.

Thanking you,

Yours faithfully,
for JOHNSON LIFTS PRIVATE LIMITED

Authorized signatory

**Johnson****Johnson Lifts Private Limited**

PLOT NO.B-31 (PART),, TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883

RECEIPT

Number	Date
TG01BR006141100825	10/11/2014

Received with thanks from

VISTA HOMES 5-4-187/3 & 4, 2ND FLOOR M G ROAD SECUNDERABAD Pin : 500003	Code C38357 Reference L-H1251
--	--

Rupees Two Lakh Sixty Four Thousand Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
004298 Dt. 10/11/2014	HDFC BANK LTD S'BAD / S'BAD	264000.00

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251 L-H1252

(Subject to Realisation)

For Johnson Lifts Private Limited


Authorised Signatory

Head Office: Plot No.1, East Main Road, Anna Nagar Western Extension, Chennai-600101. Fax: 91-044-26151614 Phone: 26152200, 261520



Johnson Lifts Private Limited

PLOT NO.B-31 (PART),, TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883

RefNo : L-H1251

Date : 10/11/2014

To: VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Dear Sir / Madam,

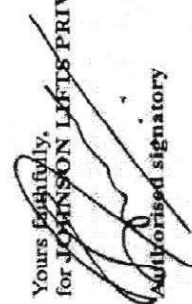
Sub : IT TDS / WCT TDS deductions details against your payment - requested - reg.

We acknowledge with thanks the payment by **cheque no 004298 dated. 10/11/2014** for Rs. **264000.00** (Rupees Two Lakh Sixty Four Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

If we do not receive any communication from you within a week we presume that there was no deduction of any TDS in that payment, and the balance in your account is fully payable.

Thanking you,

Yours faithfully,
for JOHNSON LIFTS PRIVATE LIMITED


Authorised signatory

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Private Limited.		
Towards	Completed erection work of A. block 2 lifts		
Description	Vide W.O. no: 20641, dt: 25/11/13		
	-		
Amount	Rs. 88,000/-		
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:	5% on W.O. value.		
Prepared by	T.D. Mistry	Sign	(Signature)
		Sign	

APPROVED BY
31 OCT 2014
Date SOHAM MODI
MANAGING DIRECTOR

murthy@modiproperties.com

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 31 October 2014 09:46
To: "Gaurang Mody" <gaurang@modiproperties.com>
Cc: "Modi" <gmg@modiproperties.com>; <vista@modiproperties.com>; "purchase" <purchase@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com>
Attach: Vista Homes.pdf
Subject: Release of Further payment after erection, & before testing of the lifts Job No L-G 6262-63 Customer Name : Vista Homes

Ref : Your work order no : 20641 Dt 25.11.2013

Kind Attn.: Mr. Gaurang Mody.

Dear Sir,

With reference to the above subject, we wish to inform you that we have completed the erection of Block – A - 2 no.s. We now request you to release the further payment of **Rs.88,000=00 (Rupees Eighty Eight Thousand Only)** to cover 95% of the contract value as per the terms agreed for Block I Lifts.

In the Block – A the builder works have been completed as per our checklist for taking up the testing of the lifts.

Please find attached the letter for release of above said further payment, enable us to take up the testing of the lifts.

Regards,

R.V.Rajeshwar Rao.

To,
M.D.

verified
Jap
31/10/14

Mr. Madhu also confirmed that;
erection work completed.

T.D. Mody
31/10/14.

31-10-2014

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsLtd.com Website www.johnsonliftsLtd.com



L-G6262-63

Date: 16/09/2014

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

Dear Sir,

Sub: Supply and Erection of 2 No(s)" JOHNSON " 6 persons (408 Kgs) ENDURONIC Lifts(s) for your Building at: SY NO: 193 TO 195 KUSHAIGUDA, HYDERABAD. (A Block) Your order no. 20641 dt. 25.11.13.

With reference to the above, this is to inform that 2 No's (408 Kgs.) ENDURONIC Passenger Lift erection has been completed and ready for testing of the lifts.

As per the terms of payment, we are to receive an amount of Rs.88,000=00 (Rupees Eighty eight thousand only) towards 95% of the contract value.

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

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE 2 LIFT IS Rs. 8,80,000=00 X 2 = RS . 17,60,000=00 , JOB NO L-G6262-63"	17,60,000=00	
95% OF THE AMOUNT DUE AGAINST DELIVERY OF MATERIAL	16,72,000=00	
BY ADVANCE RECEIVED THROUGH CHQ NO: 000940, Dt.02/12/2013, HDFC BANK MODIMANSION, SECUNDERABAD		1,76,000=00
BY FURHTER RECEIVED THROUGH CHQ NO: 001177 , Dt 04/02/2014, HDFC BANK SD ROAD . SECUNDERABAD.		6,16,000=00
BY FURHTER RECEIVED THROUGH CHQ NO: 001179, Dt. 08/02/2014, HDFC BANK SD ROAD . SECUNDERABAD.		3,08,000=00
BY FURHTER RECEIVED THROUGH CHQ NO: 001180 Dt. 15/02/2014, HDFC BANK SD ROAD . SECUNDERABAD.		1,32,000=00
BY FURHTER RECEIVED THROUGH CHQ NO: 003467 Dt. 23/07/2014, HDFC BANK RP ROAD . SECUNDERABAD		3,52,000=00
TOTAL RECEIVED		15,84,000=00
AMOUNT DUE		88,000=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@johnsonliftsLtd.com

Work Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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

23355894

9391010323/9391009191

Doc No	20641	34357
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
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, 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 commising.

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.

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name : _____

Date : __/__/__

purchase@modiproperties.com

From: "Rajeswar Rao" <rvrr@johnsonliftsltd.com>
To: <gmg@modiproperties.com>
Cc: <purchase@modiproperties.com>; <vista@modiproperties.com>; "hyderabad" <hyderabad@johnsonliftsltd.com>
Sent: 03 January, 2014 1:46 PM
Subject: Release of further 60% payment for the 4 Nos. lifts of Vista Homes A and I Blocks. for delivering the lift materials as per terms.

Kind Attn: Mr. Gaurang Mody.

Dear Sir,

We refer to the discussions undersigned had with you on 2.1.2014. As discussed, Please release the further 60% payment as per terms for 4 Nos. lifts of Vista Homes A abd I blocks, enable us to deliver the lift materials as per schedule, nentioned in your letter of confirmation dt.25.11.13 against your P.O Nos.20641 & 20823 Dt.25.11.2013.

Regards,
Rajeshwar Rao.

Reply sent !
4/1/14.
Sar -
normal ready
advice needed !

03-01-2014

Work Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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

23355894

9391010323/9391009191

Doc No	20641	34357
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
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, 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 commisng.

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.

Measurment 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 : _/_/_

file in file copy!

OFFICE COPY

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.

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:

24/11/13.

Request for payment (Promotion and Purchase)

Division	☒ Purchase	☐ Promotion	☐ Other
Pay to	Johnson Lifts Private Limited.		
Towards	Lifts for A Block		
Description	R.no: 20641 / dt: 14/11/13		
Amount	Re. 1,76,000/-		
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:	10% advance on W.O. value.		
Prepared by	T.D. N. Princy	Sign	Date 14/11/13
Approved by	[Signature]	Sign	Date 14/11/13

purchase@modiproperties.com

From: "Rajeswar Rao" <rvrr@johnsonliftsltd.com>
To: <gmg@modiproperties.com>
Cc: <purchase@modiproperties.com>; "hyderabad" <hyderabad@johnsonliftsltd.com>
Sent: 03 January, 2014 1:56 PM
Subject: Re: Vista Homes Lifts
Kind Attn: Mr. Gaurang Mody,
Dear Sir,

With reference to below mail, the Price remains same for Simplex and Duplex Control.

Regards,
Rajeshwar Rao.

From: Gaurang Mody
Sent: Tuesday, December 24, 2013 2:10 PM
To: hyderabad
Subject: Re: Vista Homes Lifts

Dear Mr. Alok Gupta
and Mr. Rao

Hello. I am not telling that for future projects we have to fix the price for Simplex and Duplex now.

I need an email that whatever the price for future projects...THE PRICE MUST BE SAME
I.E.SIMPLEX AND DUPLEX PRICE MUST BE SAME!

Mr. Rao you may sepak to my Manager..Prabhakar.

Gaurang Mody

04-01-2014

purchase@modiproperties.com

From: "Rajeswar Rao" <rvrr@johnsonliftsltd.com>
To: <gmg@modiproperties.com>
Cc: <purchase@modiproperties.com>; "hyderabad" <hyderabad@johnsonliftsltd.com>
Sent: 03 January, 2014 1:56 PM
Subject: Re: Vista Homes Lifts

Kind Attn: Mr. Gaurang Mody,
Dear Sir,

With reference to below mail, the Price remains same for Simplex and Duplex Control.

Regards,
Rajeshwar Rao.

From: Gaurang Mody
Sent: Tuesday, December 24, 2013 2:10 PM
To: hyderabad
Subject: Re: Vista Homes Lifts

Dear Mr. Alok Gupta
and Mr. Rao

Hello. I am not telling that for future projects we have to fix the price for Simplex and Duplex now.

I need an email that whatever the price for future projects...THE PRICE MUST BE SAME
I.E.SIMPLEX AND DUPLEX PRICE MUST BE SAME!

Mr. Rao you may sepak to my Manager..Prabhakar.

Gaurang Mody

----- Original Message -----

From: hyderabad
To: Gaurang Mody
Cc: purchase
Sent: 24 December, 2013 1:38 PM
Subject: Re: Vista Homes Lifts

Kind Attn; Mr. Gaurang Mody,

Dear Sir,

With reference to below mail, The Price remains same for Simplex

03-01-2014

control and Duplex control for the lifts in the Vista Homes Project. For the future Projects, we can review at the time of finalization of orders for the same.

Regards,
Rajeshwar Rao.

From: Gaurang Mody
Sent: Friday, December 20, 2013 6:26 PM
To: hyderabad
Cc: purchase
Subject: Re: Vista Homes Lifts

Dear Mr. Rao,

the lifts for B & H block specs are **same as I block**....So you may give quotes for Simplex type lift.

Mr. Soham has told that we need an OFFICIAL email from you that for Vista Homes and future projects lifts..

THE RATE WILL BE SAME FOR DUPLEX AND SIMPLEX TYPE LIFTS.

This email can be mailed separately.

Now we await price for Club house lift only.

I will amend the I block P.O. and also issue B & H Blocks P.O.s after I receive a separate email reg. above.

Gaurang Mody

----- Original Message -----

From: hyderabad
To: Gaurang Mody
Cc: vista ; madhu@modiproperties.com ; purchase@modiproperties.com
Sent: 19 December, 2013 4:00 PM
Subject: Re: Vista Homes Lifts

Dear Sir,

With reference to your below mail, there is no price difference in this case between Duplex control and simplex control. Since the site conditions are not suitable for Duplex control we are

providing Simplex control.

For Club House and next 2 blocks B & H the dates for material delivery and installation are OK.

We will be giving the Quotes for B & H block on providing us the following details.

- 1. No. of Passengers.**
- 2. No. of Floors in each block.**
- 3. No. of Lifts in each block.**

Regards,
Rajeshwar Rao.

From: Gaurang Mody
Sent: Wednesday, December 18, 2013 2:37 PM
To: Johnson Lifts
Cc: vista ; madhu@modiproperties.com
Subject: Vista Homes Lifts

Mr. Rao,

Hello. I have discussed with Mr. Soham regarding your I-Block email...

He has agreed to Simplex..so hence please email new quotes for Simplex...it is cheaper than Duplex.

For A block..as I understand Duplex is OK...

For Clubhouseplease email fresh quote for MS coated finish as we do not now require SS finish.

Also this is the schedule for Clubhouse, and next 2 blocks B & H blocks.

Block No. BY:	Material delivery date	Installation & Commissioning completion
B	30.9.2014	30.11.2014
H	1.12.2014	1.2.2015

03-01-2014

Clubhouse

31.3.2014

1.6.2014

Please visit the site again for B and H blocks...My Project Manager Mr. Madhu can show you

Then email me ALL quotes...urgently as we are keen on issuing all P.Os. for December price ..one year validity only at fixed price as per our meeting with Mr. Alok Gupta.

Regards

Gaurang Mody

03-01-2014

Head Office : 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com



LIFT No. L-G6265

T&C/08/QB/03 years of taking you higher

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

I - Block

Our Quotation Ref No. JL/51/AP01/00821/E/C00

Dear Sir/Madam,

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

SY NO : 193 TO 195
KUSHAIGUDA
HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (13 / 10 / 2014) 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

04/10/2014 to 03/10/2015

Lift taken over by :

T. Ram BABU



[Signature]
Signature with Seal.

Handed Over By:

Johnson Lifts Private Limited

[Signature]
(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

Johnson Lifts Private Limited

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

Phone : 23073881/2/3, 23074881/2/3
S & M : 23078881/2/3
E-mail : hyderabad@johnsonliftsLtd.com
Website : www.johnsonliftsLtd.com

JLPL/HYD/HOP/001

CUSTOMER INFORMATION LETTER

LIFT NO:

LH-6265

DATE:

13/10/14

SITE NAME & ADDRESS:

Vista Home
Kusignola
Hyderabad.

Dear Sir,

We have handed over the lift in good working condition on 13/10/14.

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 : LH 6265
- 2) Name & Location of the building : Vista Home
- 3) Contact Person Name & Mobile Number : _____

Thanking you and assuring you our best services.

Regards

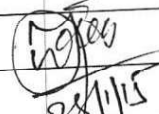
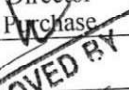
Testing Engineer

Customer Signature

Request for payment (Promotion and Purchase)

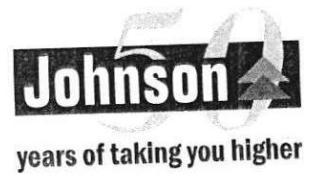
Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	Auto lifts for Club House.		
Description	vide w.o. no: 21928, dtd: 15/1/14		
Amount	Rs. 41,350/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	
Payment to be divided		Yes	No
Remarks: 5% on w.o. value for completion of the commissioning.			
- Lift handed over.			
Prepared by	T.D. M. Pruthi	Sign	Date <u>28/1/15</u> APPROVED BY 28 JAN 2015 JYOTI MOOI MANAGING DIRECTOR
Approved by		Sign	Date

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2015	Prepared by:	T.D. Murthy
PO/WO no.	21928	PO / WO Date	15/01/2014
Supplier Name	Johnson Lifts Private Limited	PO/WO amount	Rs. 8,27,000/-
Firm/Company	Vista Homes	Project name	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	TG01INMAJ141200275	12/12/2014	Rs. 8,27,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,27,000/-
Sl. No.	DC. No.	DC Date	DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,27,000/-
Amount E – PO / WO value:			Rs. 8,27,000/-
Amount F – Difference (A - E):			-
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)		
Close PO / WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. <u>7,85,650/-</u> ☐ No		
Payment – due date	31/01/2015		
Remarks: Rs. 7,85,650/- already we paid to the supplier and balance amount @ Rs. 41,350/- to be pay. Please release			
<u>The balance payment.</u>			
Approved by	Purchase Officer	Purchase Manager	Director Purchase
Sign:			
Date	28/1/15	28/1/15	28/1/15

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see match on'. 3. Purchase Officer can approve POs/WOs upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com



LIFT No. L-H1392

December 13, 2014

VISTA HOMES

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

500003

CLUB HOUSE

Dear Sir/Madam,

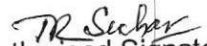
Sub : Supply and Erection of 1 No(s). JOHNSON 6 Persons (408 Kgs) ENDURONIC Lift(s) for
your building at
VISTA HOMES
SY.NO : 193 TO 195
KUSHAIGUDA, HYDERABAD
500062

With reference to the above, we are pleased to enclose herewith our Invoice No. TG01INMAJ141200275 dated 12/12/2014 for Rs.827000.00 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.785650.00 against the above job and balance receivable is Rs.41350.00

We therefore, request you to kindly release the above balance payment of Rs.41350.00 as per Terms agreed.

Thanking you,

Yours faithfully,
for Johnson Lifts Private Limited


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

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),
TIE
BALANAGAR,
HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

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

CIN : U27209TN1981PTC008718
TIN : 36430149948 DT.
CST : 36430149948C DT.

14-97

TAX INVOICE

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

W.O. No: 21928

Code : L-H1392

Invoice No. : TGO1
INMAJ141200275

Date : 12/12/2014

Ref. :

Your Acceptance of Our Offer No. : JL/52/AP01/00007/E/C02 Dated
25/03/2014

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
5, KUSHAIGUDA, HYDERABAD

827000

Contract Receipt for Supply & Erection of the
above Lift

724302

VAT @ 14.5% on Material Value

89270

Service Tax @ 12% on Labour

13037

Education Cess @ 2% on Service Tax

261

Sec. & Higher Education Cess @ 1% on Service Tax

130

827000



(The above transaction is an indivisible works contract)

TOTAL

827000

E. & O. E.

Rupees

Eight Lakh Twenty Seven 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

Authorised Signatory

Prepared by

Checked by

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

Customer Ledger For The Period From 05-MAY-05 To 13-DEC-14

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
L-H1392		C38357 VISTA HOMES						
OPBAL	05/05/2005	OPENING BAL AS ON 05/05/2005						
TN01JVGEN140500016	17/05/2014	BEING THE ADVANCE AMOUNT TRF FROM OFFER NO. TO JOB NO.			77,400.00	77,400.00		
TG01BR006140601328	14/06/2014	FURTHER PAYMENT - L-H1392		4,64,400.00		5,41,800.00	003108	11/06/2014
TG01BR006140800282	04/08/2014	FURTHER PAYMENT - L-H1392		2,02,500.00		7,44,300.00	003583	28/07/2014
TG01BR006141200854	09/12/2014	FURTHER PAYMENT - L-H1392		41,350.00		7,85,650.00	004738	02/12/2014
TG01INMAJ141200275	12/12/2014	INMAJ CUST ACC C38357		8,27,000.00		41,350.00	DR	

Total:	8,27,000.00	7,85,650.00
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Balance	41,350.00
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STATEMENT OF ACCOUNT 22.01.2015
 VISTA HOMES "A" & "I" BLOCKS ✓ 20641 9.21928

S NO	JOB NO	STATUS	CONTRACT VALUE
1	L-G6262 (A)	Handed over on 29.11.2014	880000
2	L-G6263(A)	Handed over on 06.01.2015	880000
3	L-G6264(I)	Handed over on 18.12.2014	880000
4	L-G6265(I)	Handed over on 13.10.2014	880000
TOATL AMOUNT			3520000

VISTA HOMES CLUB HOUSE

S NO	JOB NO	STATUS	CONTRACT VALUE
1	L-H1392	Handed over on 07.01.2015	827000
TOTAL AMOUNT			827000

PAYMENT RECEIVED STILL (A-BLOCK)

S NO	DATE	BANK & BRANCH	CHEQUE No	AMOUNT
1	02/12/2013	HDFC & S.D ROAD	940	176000
2	04/02/2014	HDFC & S.D ROAD	1177	616000
3	08/02/2014	HDFC & S.D ROAD	1179	616000
4	15/02/2014	HDFC & S.D ROAD	1180	264000
6	23/07/2014	HDFC & S.D ROAD	3467	352000
8	05/11/2014	HDFC & R.PROAD	4261	88000
7	27/12/2014	HDFC & R.P ROAD	4759	53372
TOTAL AMOUNT				2165372

PAYMENT RECEIVED (I-BLOCK)

S NO	DATE	BANK & BRANCH	CHEQUE No	AMOUNT
1	02/12/2013	HDFC & S.D ROAD	941	176000
2	04/02/2014	HDFC & S.D ROAD	1178	616000
3	16/05/2014	HDFC & R.PROAD	2812	352000
4	28/08/2014	HDFC & R.PROAD	3794	88000
TOTAL AMOUNT				1232000

PAYMENT RECEIVED CLUB HOUSE)

S NO	DATE	BANK & BRANCH	CHEQUE No	AMOUNT
1	23/01/2014	HDFC & R.P ROAD	1508	77400
2	14/06/2014	HDFC & R.P ROAD	3108	464400
3	04/08/2014	HDFC & R.P ROAD	3583	202500
4	09/12/2014	HDFC & R.P ROAD	4738	41350
TOTAL AMOUNT				785650

SUMMARY

TOTAL CLAIM	4347000
TOTAL RECEIVED	4183022
DUE	163978

murthy@modiproperties.com

From: <rambabu@modiproperties.com>
Date: 22 January 2015 15:53
To: <haribabu@modiproperties.com>; <murthy@modiproperties.com>
Cc: <purchase@modiproperties.com>
Subject: Vista - Handing over of Johnson lifts - reg

Dear Haribabu/Murthy,

At Vista homes site A-Block 02 lifts, I-Block 02 lifts & club house 01 lift totally handed over from Johnson lifts. (Total 05 lifts)

This is for your kind information only

Regards,

J Raambabu

Manager Admin | +91 9502211022 | rambabu@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
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T.D.M. Praveg
28/1/15

Soham Modi

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 23 December 2014 13:40
To: <soham@modiproperties.com>
Cc: <aruna@modiproperties.com>
Attach: vista homes.pdf; vista.pdf
Subject: Fw: Release of Further payment due against material delivery before start of erection of the lift, Job No.s : L-H 1251 & 52, Customer Name : Vista Homes (B-block)

Kind Attn:Mr.Soham Mod-M.D

Dear sir ,

With reference to the below mail,please find the attached our letter for release of further payment against delivery of 2 no's lift materials for Block –B along with the pending works list given at site to your site engineer.

Regards,
Rajeshwar Rao.

From: [hyderabad](#)
Sent: Thursday, December 18, 2014 1:33 PM
To: [purchase](#)
Cc: [vista@modiproperties.com](#) ; [murthy@modiproperties.com](#)
Subject: Release of Further payment due against material delivery before start of erection of the lift, Job No.s : L-H 1251 & 52, Customer Name : Vista Homes (B-block)

Ref : Your work order no : 21982/34791 Dt : 18/01/2014

Kind Attn.: Mr. Hari Babu / Mr. Murthy.

Dear Sir,

With reference to the above subject, we wish to inform you that we have delivered the 2 no's lift materials for B-block. We now request you to release the further payment of **Rs.3,52,000 =00 (Rupees Three lakhs fifty two Thousand Only)** to cover 90% of the contract value after material delivery and before start of erection of the lift as per the terms agreed.

We have already given the list of pending works to your site engineer which are to be completed from your end.

Please find attached our letter for release of the above said further payment.

Regards,
R.V.Rajeshwar Rao.

From: [hyderabad](#)
Sent: Tuesday, December 02, 2014 1:31 PM
To: [purchase](#)

24-12-2014

Soham Modi

From: "Rajeshwar Rao - Sales Department - Hyderabad" <rvrr@johnsonliftsltd.com>
Date: 23 December 2014 13:06
To: "Aruna" <aruna@modiproperties.com>
Cc: <sk@johnsonliftsltd.com>; <hyderabad@johnsonliftsltd.com>; <alok@johnsonliftsltd.com>; <vandana@johnsonliftsltd.com>; <haribabu@modiproperties.com>; <soham@modiproperties.com>
Subject: Re: Delay in installation - Vista Homes Job no: L-G 6262-63-64-65 and L-H 1392
 Kind Attn: Mr. Soham Modi - M.D.
 Dear Sir,

With reference to your below mail, we wish to inform you that ,

1. The lift Job No. L-G 6264 of Block I , has been handed over on 18.12.2014.
2. The lift Job No. L-G 6263 of Block A and the Job No. L-H 1392 of Club House are under testing , and both the lifts will be handed over by this month end.

Regards,
 Rajeshwar Rao.

From: "Aruna" <aruna@modiproperties.com>
To: rvrr@johnsonliftsltd.com
Cc: sk@johnsonliftsltd.com, hyderabad@johnsonliftsltd.com, alok@johnsonliftsltd.com, vandana@johnsonliftsltd.com, haribabu@modiproperties.com, soham@modiproperties.com
Sent: Friday, December 19, 2014 2:42:54 PM
Subject: Re: Delay in installation - Vista Homes Job no: L-G 6262-63-64-65 and L-H 1392

Mr. Rajeshwar Rao,

It is not true to say that work was not completed at site. At the time of giving the purchase order we have agreed that in case of any delay in completing works by our project manager at site, you will send us email to purchase or HO. I do not remember receiving a single mail from you on this count. We cannot accept the excuse for delay in installing the lifts.

Even today you are unwilling to commit any date for handing over the lifts. Testing has been going on for 7 days since my last email. Give us a deadline for handing over balance 3 lifts. Please send an email to us regarding any default by our project manager at site.

Regards,

Soham Modi

Sent on behalf of Mr. Soham Modi by:

K Aruna

PA to MD | +91 96664 43289 | aruna@modiproperties.com
 Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
 5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
 Don't just buy a flat or villa! Buy a great lifestyle!
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From: vandana@johnsonliftsltd.com
Sent: Saturday, December 13, 2014 3:39 PM
To: haribabu@modiproperties.com
Cc: sk@johnsonliftsltd.com
Subject: Delay in installation - Vista Homes Job no: L-G 6262-63-64-65 and L-H 1392

Dear Sir,

Soham Modi

From: <haribabu@modiproperties.com>
Date: 12 December 2014 16:37
To: <sk@johnsonliftsltd.com>; "johnsonlifts" <hyderabad@johnsonliftsltd.com>
Cc: "soham" <soham@modiproperties.com>; "vista" <vista@modiproperties.com>
Subject: Delay in installation

To,
Mr. Shiva kumar,
Regional Manager,
Johnson Elevators,

There was substantial delay in installation of elevator at our site, Vista Homes, Kushaiguda, Hyderabad. In the first instance installation team has started work after several weeks, that too after many follow-ups. The current status of installation of lifts is as follows:

1. Block I – LG6264 – installation start date 02.06.2014. Work not yet completed after more than 5 months.
2. Block I – LG6265 – installation started on 02.06.2014. Lift handed over on 13.10.2014 – installation time more than 4 months.
3. Block A – LG6262 – installation started on 25.9.2014. Lift handed over on 29.11.2014.
4. Block A – LG6263 – installation started on 25.09.2014. Lift not handed over till date.
5. Clubhouse – LH1392 - installation started on 25.09.2014. Lift not handed over till date.

There is an inordinate delay in installation of lifts. At every instance this matter is brought up with your Hyderabad office, their standard reply is that some or the other payment is not made. It is just a lame excuse. Till date there is not a single correspondence from Johnson Lifts stating that payment is overdue and work has been delayed on that count. Payments have been made regularly to your company as and when demanded. All works requested by your installation team have also been promptly completed and there is no correspondence/complaint from your team for any delay on this count.

Please look into the matter and complete the installation of the lifts within one week.

Regards,

Soham Modi.
Managing Director,
Modi Properties & Investments

13-12-2014



Handover Certificate

We are pleased to inform that we have successfully completed the installation of ONE elevators at VISTA HOMES, bearing Contract No 52NS 8397. Our team of experts have carried out all required functional and safety tests on the equipment and found it to be satisfactory in line with the highest standards set by Otis.

With immediate effect, our service department would be maintaining the elevator/s providing Free Otis service for a period of 12 months. Before completion of the Free Service period we urge you to enter into annual maintenance contract with us to ensure that the elevators are uninterruptedly serviced, well maintained for trouble free operations and passenger safety.

In order to prolong the life of the equipment, minimize breakdowns and further improve the services being rendered to you, we seek your kind cooperation in attending to the items of work circled in the list "Recommendations To The Owner" printed on the reverse of this Certificate.

For any technical assistance or help, please call the Otis service center closest to you or you may contact Otisline at 18001030055.
1800227777.

Otis Elevator Company (India) Ltd

Date: 25/4/17


Construction Executive

NB: This certificate is issued in line with the agreed contractual obligation.

RECOMMENDATIONS TO THE OWNER

1. There is no proper lighting arrangement in the machine room / pit / passage leading to the machine room. Kindly arrange to provide tube lights / bulbs, wherever necessary.
2. The machine room does not have proper locking arrangement. Kindly fix a permanent lock and leave the key with a responsible person at site.
3. Use of machine room as a storeroom / residence is contrary to the lift rules which requires the machine room to be free from all obstacles.
4. There is inadequate ventilation in the machine room. Kindly provide air conditioner/exhaust fan with guard in the machine room.
5. The machine room windowpanes are damaged and rainwater can enter into the machine room. Kindly replace the broken panes.
6. There are excess cutouts on the machine room floor. In order to prevent any accident, please arrange to have the same covered.
7. Machine room trap door to be provided & safe.
8. Hoisting beams/hooks to be provided with capacity identified.
9. Railing & ladder to be provided for raised platform in machine room.
10. Separate main switch to be provided for each elevator and car and hoist way lighting in machine room & meter room.
11. The main / light switch in the machine room / meter room are temporary wired & Power supply is temporary. Kindly arrange to get this repaired.
12. Main switch to be grounded correctly
13. 3 Phase ELCB of correct rating to be provided
14. Neutral & earth connection should be as per electrical standards.
15. To avoid water seepage into the machine room / lift pit. Please arrange to have the same waterproofed.
16. The hoist way walls / machine room walls are in shabby condition. They should be whitewashed.
17. Flooring and wall finishes to be completed on all floors. Architraves gap should not be more than 6mm.
18. Fascia to be provided on landings and in pit and is clear from car sill or door vane
19. Hoist way screening /protection to be done.
20. There is no proper means to go down into the pit. Kindly install a ladder to provide easy access to the pit.
21. Do not use the elevator for transporting goods & services.