

## Request for payment (Promotion and Purchase)

|                       |                                                                                                                                                                                                 |                  |                           |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|
| Division              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                  |                  |                           |
| Pay to                | Johnson Lifts Private Limited.                                                                                                                                                                  |                  |                           |
| Towards               | Auto Lifts for H-block                                                                                                                                                                          |                  |                           |
| Descirpition          | vide no. 22200. Dtd: 18/1/14                                                                                                                                                                    |                  |                           |
| Amount                | Rs. 10,56,000/-                                                                                                                                                                                 |                  |                           |
| Type of payment       | <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |                           |
| Pay from company      | Vista Homes                                                                                                                                                                                     | Pay from Project |                           |
| Payment to be divided |                                                                                                                                                                                                 | Yes              | No                        |
| Remarks :             | 60% on receipt of material ready advice. <del>29/5/15</del>                                                                                                                                     |                  |                           |
| Prepared by           | T. D. M. [Signature]                                                                                                                                                                            | Sign             | [Signature] Date 29/5/15. |
| Approved by           |                                                                                                                                                                                                 | Sign             | [Signature] Date 29/5/15. |



Page 2.5 km  
in 4 weeks by  
PDC

To.  
M.D.

**murthy@modiproperties.com**

**From:** "Vista Homes" <vista@modiproperties.com>  
**Date:** 29 May 2015 10:56  
**To:** <haribabu@modiproperties.com>; "Purchase" <purchase@modiproperties.com>; "Vista Homes" <vista@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com>  
**Subject:** Re: Further payment to be received - H Block Lifts material Delivery-Reg

**From:** hyderabad <hyderabad@johnsonliftsltd.com>  
**To:** haribabu@modiproperties.com  
**Cc:** purchase@modiproperties.com; vista@modiproperties.com  
**Sent:** Friday, 29 May 2015 10:46 AM  
**Subject:** Further payment to be received - H Block Lifts material Delivery-Reg

Kind Attn: Mr. Hari Babu - Purchase.

Dear Sir,

With reference to below mail, We wish to inform you that we have to receive the further payment of Rs. 10,56,000.00 (Rupees Ten lakhs Fifty Six thousand only) for 2 lifts of H - Block, to cover the 70% of the contract value, as per terms against your work order no.22200 Dt.18.1.14., enable us to deliver the material as per schedule, which is 60 days after the receipt of above said payment.

Regards,  
 Rajeshwar Rao

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

**From:** hyderabad  
**To:** alok  
**Cc:** rajeshwarrao  
**Sent:** Friday, May 29, 2015 9:30 AM  
**Subject:** Fw: H Block Lifts material Delivery-Reg

Please see.  
 T.D. Murthy  
 29/5/15

no enclosed -

29/5/15

**From:** Vista Homes  
**Sent:** Thursday, May 28, 2015 11:44 AM  
**To:** hyderabad@johnsonliftsltd.com ; haribabu@modiproperties.com ; purchase@modiproperties.com ; gsrao@johnsonliftsltd.com  
**Cc:** vista@modiproperties.com  
**Subject:** H Block Lifts material Delivery-Reg

Dear sir,

In vista homes H Block lift material has not received till now, Work order no 22200 dated 18/01/14 and Delivery date is 1/12/14, Please send the material as early as possible,

Regards,

Madhu.

29-05-2015

## 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

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<br>- nos<br>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 01/12/2014 - H block.                                                                                                                                                                                             |
| Delivery Location     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>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. 001533, 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 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.                                                                                 |

60% - 10,56,000/-  
29/5/14

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## Request for payment (Promotion and Purchase)

|                                       |                                                                                                                                                                                                 |                  |                                                     |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------|
| Division                              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                  |                  |                                                     |
| Pay to                                | Johnson Life Private Limited                                                                                                                                                                    |                  |                                                     |
| Towards                               | H-block lift testing of 18 <sup>th</sup> lift                                                                                                                                                   |                  |                                                     |
| Description                           | Vide W.O.no: 22200, dtd: 18/01/14.                                                                                                                                                              |                  |                                                     |
|                                       |                                                                                                                                                                                                 |                  |                                                     |
| Amount                                | Rs. 44,000/-                                                                                                                                                                                    |                  |                                                     |
| Type of payment                       | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input checked="" type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |                                                     |
| Pay from company                      | Vista Homes                                                                                                                                                                                     | Pay from Project |                                                     |
| Payment to be divided                 |                                                                                                                                                                                                 | Yes              | No <input checked="" type="checkbox"/>              |
| Remarks: balance 5% on commissioning. |                                                                                                                                                                                                 |                  |                                                     |
|                                       |                                                                                                                                                                                                 |                  |                                                     |
| Prepared by                           | T.D. Mastley                                                                                                                                                                                    | Sign             | Date 13/10/15<br>APPROVED                           |
| Approved by                           |                                                                                                                                                                                                 | Sign             | Date 14 OCT 2015<br>SOHAN MOBI<br>MANAGING DIRECTOR |

13/10/15

**murthy@modiproperties.com**

1st Lift.

**From:** "hyderabad" <hyderabad@johnsonliftsltd.com>  
**Date:** 10 October 2015 13:47  
**To:** "purchase" <purchase@modiproperties.com>  
**Cc:** "MURTHY ( MODI)" <murthy@modiproperties.com>  
**Attach:** Vista Homes DD.\_01.pdf  
**Subject:** Release of further payment..Due after Erection of the lift at H Block.- Vista Homes. job no : L-H 1254.

**Kind Attn. : Mr. Hari Babu.**

Dear Sir,

We wish to inform you that we have completed the erection of the lift at H block of Vista Homes against our job no ; L-H 1254, and is ready for testing. We now request you to release the further payment of Rs. 44,000.00 which is due after erection and before testing of the lift as per terms, enable us to take up the testing of the lift. Please find attached our letter for your perusal.

Regards,  
Rajeshwar Rao.

  
13/10/15

12-10-2015

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@johnsonliftsLtd.com

# Work Order

Original / Office Copy / Purchase Div. Cop

Page(s) 1 of 1

18-01-2014

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      | 22200                   | 34791 |
| Doc Date    | 18-01-2014              |       |
| Quote No    | JL/52/E/B00             |       |
| Quote Date  | 04-01-2014              |       |
| 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<br>- nos<br>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, Sir plex 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 01/12/2014 - H block.                                                                                                                                                                                        |
| Delivery Location     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL lake left in lane opposite MRR school<br>Phone. Contact: Security 32587480, Admin 9376594259                                                                            |
| 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 c/d HDFC Bank.                                                                                                                                                          |
| Other Terms           | A/MC Rs. 39,550/- (Rs. 35,200/- + 12.33% Sev.tax) 1% per annum after the warranty period of one year, with an increase of 5% every year 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.                                                                            |

60/- - 10, 56, 00

29/1/14

For Vista Homes

Authorised Signatory

Name :

Accepted the above Terms And Conditions

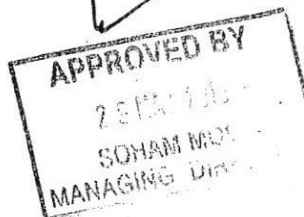
For Johnson Lifts Private Limited

Name :

Date : / /

## Request for payment (Promotion and Purchase)

|                       |                                                                                                                                                                                                 |                  |              |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|
| Division              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                  |                  |              |
| Pay to                | Johnson Lifts Private Limited.                                                                                                                                                                  |                  |              |
| Towards               | Auto Lifts for H-bank                                                                                                                                                                           |                  |              |
| Descirpition          | Vide M.O.no: 22200. Dtd: 18/1/14                                                                                                                                                                |                  |              |
| Amount                | Rs. 10,56,000/-                                                                                                                                                                                 |                  |              |
| Type of payment       | <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |              |
| Pay from company      | Vista Homes                                                                                                                                                                                     | Pay from Project |              |
| Payment to be divided |                                                                                                                                                                                                 | Yes              | No           |
| Remarks :             | 60% on receipt of material ready advice. <del>29/5/15</del>                                                                                                                                     |                  |              |
| Prepared by           | T.D. M...                                                                                                                                                                                       | Sign             | Date 29/5/15 |
| Approved by           |                                                                                                                                                                                                 | Sign             | Date 29/5/15 |



Page 2.5 km  
in 4 weeks by  
PDC

To.  
M.D.  
**murthy@modiproperties.com**

**From:** "Vista Homes" <vista@modiproperties.com>  
**Date:** 29 May 2015 10:56  
**To:** <haribabu@modiproperties.com>; "Purchase" <purchase@modiproperties.com>; "Vista Homes" <vista@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com>  
**Subject:** Re: Further payment to be received - H Block Lifts material Delivery-Reg

**From:** hyderabad <hyderabad@johnsonliftsltd.com>  
**To:** haribabu@modiproperties.com  
**Cc:** purchase@modiproperties.com; vista@modiproperties.com  
**Sent:** Friday, 29 May 2015 10:46 AM  
**Subject:** Further payment to be received - H Block Lifts material Delivery-Reg

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Dear Sir,

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Regards,  
 Rajeshwar Rao

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

**From:** hyderabad  
**To:** alok  
**Cc:** rajeshwarrao  
**Sent:** Friday, May 29, 2015 9:30 AM  
**Subject:** Fw: H Block Lifts material Delivery-Reg

Please see.

T.D. Murthy  
 29/5/15

no enclosed -

Wp  
 29/5/15

**From:** Vista Homes  
**Sent:** Thursday, May 28, 2015 11:44 AM  
**To:** hyderabad@johnsonliftsltd.com ; haribabu@modiproperties.com ; purchase@modiproperties.com ; qsraro@johnsonliftsltd.com  
**Cc:** vista@modiproperties.com  
**Subject:** H Block Lifts material Delivery-Reg

Dear sir,

In vista homes H Block lift material has not received till now, Work order no 22200 dated 18/01/14 and Delivery date is 1/12/14 ,Please send the material as early as possible,

Regards,

Madhu.

29-05-2015

## 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, 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

|            |                         |       |
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| 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<br>- nos<br>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 01/12/2014 - H block.                                                                                                                                                                                             |
| Delivery Location     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>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. 001533, 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 01/02/2015 - H block.                                                                                                                                                                                             |
| 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.                                                                                 |

60/- 10,56,000/-

For Vista Homes

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Request for payment (Promotion and Purchase)

|                                                                  |                                                                                                                                                                                                 |                  |                                        |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|
| Division                                                         | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                  |                  |                                        |
| Pay to                                                           | Johnson Lifts Pvt. Ltd.                                                                                                                                                                         |                  |                                        |
| Towards                                                          | 1st AMC for T block lift, Contract no: 6264                                                                                                                                                     |                  |                                        |
| Description                                                      | Vide w.o.no: 20823, dtd: 25/11/13                                                                                                                                                               |                  |                                        |
|                                                                  | Lift handed over on 18/12/14                                                                                                                                                                    |                  |                                        |
|                                                                  | Free AMC from 30/12/2014 to 29/12/15                                                                                                                                                            |                  |                                        |
| Amount                                                           | Rs. 38,773/-                                                                                                                                                                                    |                  |                                        |
| Type of payment                                                  | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |                                        |
| Pay from company                                                 | Vista Homes                                                                                                                                                                                     | Pay from Project | —                                      |
| Payment to be divided                                            | —                                                                                                                                                                                               | Yes              | No <input checked="" type="checkbox"/> |
| Remarks: Basic Valuee Rs 35,200/- + S. tax 10.15% = Rs. 38,773/- |                                                                                                                                                                                                 |                  |                                        |
| AMC Period of Contract from: 30/12/2015 to 31/12/2016.           |                                                                                                                                                                                                 |                  |                                        |
| Prepared by                                                      | T.D. M. Pradeep                                                                                                                                                                                 | Sign             | Date 12/12/15                          |
|                                                                  |                                                                                                                                                                                                 |                  |                                        |
| Approved by                                                      |                                                                                                                                                                                                 | Sign             | Date                                   |

APPROVED BY  
Date 12/12/15  
SOHAM M.  
MANAGING DIRECTOR

**murthy@modiproperties.com**

---

**From:** "service hyderabad" <service\_hyderabad@johnsonliftsltd.com>  
**Date:** 14 December 2015 13:54  
**To:** <murthy@modiproperties.com>  
**Cc:** "Konda Sampath Kumar" <ksk@johnsonliftsltd.com>; <csr@johnsonliftsltd.com>  
**Attach:** Johnson Lift.pdf  
**Subject:** Fwd: Fwd: Fwd: Fwd: Clarify the Amc's

Dear Sir,

Reference to the below mail by oversight AMC total amount mentioned wrongly as 35,773/-

The total amount is Rs.38,773/-

Regards,  
Chandra Sekhar Raju  
9703931322

----- Forwarded Message -----

**Subject:** Fwd: Fwd: Clarify the Amc's

**Date:** Mon, 14 Dec 2015 12:37:17 +0530

**From:** service hyderabad <service\_hyderabad@johnsonliftsltd.com>

**To:** murthy@modiproperties.com

**CC:** Konda Sampath Kumar <ksk@johnsonliftsltd.com>, CSR@johnsonliftsltd.com

*Handwritten signature and date: 14/12/15*

Dear Sir,

Reference to your mail , The details are given below.

1) Please release the AMC payment as per your sales P.O i,e 35,200 + ST.

2) Service tax currently existing 14.5% on 70% basic

3) AMC TOTAL VALUE = RS. 35,773/- ( BASIC - 35,200 + St 573 )

In this regard kindly release the payment along with the signed amc proposals as mentioned above to proceed further.

Regards,  
Chandra Sekhar Raju  
9703931322

----- Forwarded Message -----

**Subject:** Clarify the Amc's

15-12-2015

**Date:** Fri, 11 Dec 2015 16:56:11 +0530  
**From:** [murthy@modiproperties.com](mailto:murthy@modiproperties.com)  
**To:** [service\\_hyderabad@johnsonliftsltd.com](mailto:service_hyderabad@johnsonliftsltd.com)  
**CC:** Chandra Shaker - AMC <[csr@johnsonliftsltd.com](mailto:csr@johnsonliftsltd.com)>

Dear sir,

Please find the attached file copy of our work order and AMC.

We have issued WO for Vista homes I-Block 2 lifts as per Work Order. AMC committed as per work order basic value Rs. 35,200/- + service tax.

As per your proposal we have received for AMC Rs. 67,852/- per lift(Contract no. L- G6264).

Please clarify the Above AMC at the earliest.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | [purchase@modiproperties.com](mailto:purchase@modiproperties.com)  
Modi Properties & Investments Pvt. Ltd. | [www.modiproperties.com](http://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!  
We build affordable flats & villas in gated communities.

## Work Order

Page(s) 1 Of 1 Printed On : 02-01-2014

Original / Office Copy / Purchase Div. 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     | 20823                   | 34357 |
| Doc Date   | 25-11-2013              |       |
| Quote No   | JL/51/E/B01             |       |
| 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<br>- nos<br>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 commisng.

Tax All taxes included in above price.

Delivery Date On or before 31/01/2014 - I 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. 000941, 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 : \_\_\_\_/\_\_\_\_/\_\_\_\_

I-Block

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-G6264

T&C/08/02/03 years of taking you higher

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

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 ( 18/12/2014 ) 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.

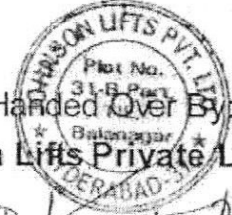
We have also handed over to you the Emergency Door Open Key and the Controller Key for the above Lift. Please sign and return to us the duplicate copy of this handing over letter at the earliest duly signed in token of having taken over the installation.

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

30/12/2014 to 29/12/2015

Lift taken over by : *Mallik*  
*18/12/14*

  
Handed Over By  
**Johnson Lifts Private Limited**  
*[Signature]*  
(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@johnsonlifts.com

# Johnson Platinum

SERV / 07 / QR / 05



Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMC8682** Date: **17-DEC-2015**

Lift No./s: **L-G6264**

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

Installation Address: **SY NO : 193 TO 195**  
**KUSHAIGUDA**

Contract Amount  
(Inclusive of Taxes) : **38773** **38773** **67852** - Per Lift

Period of Contract: **From 30/12/2015 To 31/12/2016**

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: AACJ0838Q Our Service Tax No: AACJ0838QST002

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

## Request for payment (Promotion and Purchase)

|                       |                                                                                                                                                                                                            |                  |             |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| Division              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                             |                  |             |
| Pay to                | Johnson Lifts Private Limited.                                                                                                                                                                             |                  |             |
| Towards               | For H work lift erection work of 1 <sup>st</sup> lift                                                                                                                                                      |                  |             |
| Descirpition          | Vide W.O. no. 22200, dtd 18/1/14                                                                                                                                                                           |                  |             |
| Amount                | Rs. 1,76,000/-                                                                                                                                                                                             |                  |             |
| Type of payment       | <input checked="" type="checkbox"/> Advance <input checked="" type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |             |
| Pay from company      | Vista Homes                                                                                                                                                                                                | Pay from Project |             |
| Payment to be divided |                                                                                                                                                                                                            | Yes              | No          |
| Remarks :             | 20% Payment on W.O. V. vide for 2nd lift.<br>(Before erection).                                                                                                                                            |                  |             |
| Prepared by           | T.D. Musing                                                                                                                                                                                                | Sign             | (Signature) |
| Approved by           |                                                                                                                                                                                                            | Sign             | (Signature) |



CC: MONTHLY REPORT  
Release of further payment against material delivery Job No: I-H1253. Vista Homes

**murthy@modiproperties.com**

**From:** "hyderabad" <hyderabad@johnsonliftsltd.com>  
**Date:** 16 September 2015 11:11  
**To:** "purchase" <purchase@modiproperties.com>  
**Cc:** "MURTHY (MODI)" <murthy@modiproperties.com>  
**Subject:** Re: Release of further payment against material delivery Job No: L-H1253, Vista Homes

**Kind attn.Mr Hari Babu,**

Dear Sir,

With reference to below mail, we once again request you to release the payment of Rs. 1,76,000.00 which is due against material delivery to take up the erection of the lift, as the site is ready for erection.

Regards,  
Rajeshwar Rao.

**From:** hyderabad  
**Sent:** Saturday, July 18, 2015 3:03 PM  
**To:** purchase  
**Cc:** MURTHY (MODI)  
**Subject:** Release of further payment against material delivery Job No: L-H1253, Vista Homes

**Kind attn.Mr Hari Babu,**

Dear sir,

We wish to inform you that we have delivered the lift material of Block "H" at vista homes against our job no: L-H1253. Please find attached our letter for release of further payment of **Rs. 1,76,000=00** (Rupees One Lakhs Seventy Six Thousand Only ) to cover 90% of the contract Value as per terms. We request you to release the said payment and also keep the site ready as per the letter given at site, enable us to take up the erection of the lift.

Regards,  
Rajeshwar Rao.

*Handwritten signature and date 16/9/15*

16-09-2015

**haribabu@modiproperties.com**

---

**From:** <haribabu@modiproperties.com>  
**Date:** 14 October 2015 11:21  
**To:** "johnsonlifts" <hyderabad@johnsonliftsltd.com>  
**Cc:** "Rajeswar Rao - Sales Department - Hyderabad" <rvrr@johnsonliftsltd.com>; "vista" <vista@modiproperties.com>; "prabhakar" <prabhakar@modiproperties.com>  
**Subject:** Lift No: L-H1253, Vista Homes erection work

Dear Sir

We issue PDC's against Po no : 22200 L-H1253 H Block erection work, now we handover the lift to customers. we request to you please start the erection work today itself.

Please do the needful action at the earliest.

Regards,

G. Hari Babu

Asst. Manager Purchase | +91 95022 77533 | haribabu@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!  
We build affordable flats & villas in gated communities

*Within 2 days  
work will  
start*

**From:** purchase  
**Sent:** Wednesday, September 16, 2015 11:44 AM  
**To:** haribabu@modiproperties.com  
**Subject:** FW: Release of further payment against material delivery Job No: L-H1253, Vista Homes

---

**From:** hyderabad [mailto:hyderabad@johnsonliftsltd.com]  
**Sent:** 16-09-2015 11:11 AM  
**To:** purchase  
**Cc:** MURTHY ( MODI)  
**Subject:** Re: Release of further payment against material delivery Job No: L-H1253, Vista Homes

**Kind attn.Mr Hari Babu,**

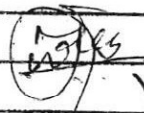
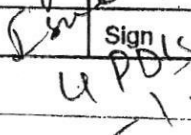
Dear Sir,

With reference to below mail, we once again request you to release the payment of Rs. 1,76,000.00 which is due against material delivery to take up the erection of the lift, as the site is ready for erection.

Regards,  
Rajeshwar Rao.

14-10-2015

# Request for payment (Promotion and Purchase)

|                                                                                                   |                                                                                                                                                                                                 |                                                                                                                                                          |                                                                                    |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Division                                                                                          | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                  |                                                                                                                                                          |                                                                                    |
| Pay to                                                                                            | Johnson Lift private Limited                                                                                                                                                                    |                                                                                                                                                          |                                                                                    |
| Towards                                                                                           | H. block lift erection work (lift - 1 no)                                                                                                                                                       |                                                                                                                                                          |                                                                                    |
| Description                                                                                       | N.O. no: 22200, dtd: 18/1/14                                                                                                                                                                    |                                                                                                                                                          |                                                                                    |
|                                                                                                   |                                                                                                                                                                                                 |                                                                                                                                                          |                                                                                    |
| Amount                                                                                            | Rs. 1,76,000/-                                                                                                                                                                                  |                                                                                                                                                          |                                                                                    |
| Type of payment                                                                                   | <input type="checkbox"/> Advance <input checked="" type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                                                                                                                                                          |                                                                                    |
| Pay from company                                                                                  | Vista Homes                                                                                                                                                                                     | Pay from Project                                                                                                                                         |                                                                                    |
| Payment to be divided                                                                             |                                                                                                                                                                                                 | Yes                                                                                                                                                      | No                                                                                 |
| Remarks: 20% value on contract value.<br>(Above amount is cover 90% contract value as per terms.) |                                                                                                                                                                                                 |                                                                                                                                                          |                                                                                    |
| Prepared by                                                                                       | T.D. Jolly                                                                                                                                                                                      | Sign                                                                                                                                                     |  |
| Approved by                                                                                       |                                                                                                                                                                                                 | Sign                                                                                                                                                     |  |
|                                                                                                   |                                                                                                                                                                                                 | <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> APPROVED BY<br/> 21/7/15<br/> Date: 21/7/15<br/> MANAGING DIRECTOR </div> |                                                                                    |

21/7/15

4 PDS  
1 per work

17.60.000/-  
Total we paid = 14.52.000/-  
To be pay 3.08.000/-

Paid as per Ledger 16,05,000/-

Bills of P.O's - 20823, 20641  
①② ①②

21928 21982  
① ①②

⑦

**murthy@modiproperties.com**

---

**From:** "hyderabad" <hyderabad@johnsonliftsltd.com>  
**Date:** 18 July 2015 15:03  
**To:** "purchase" <purchase@modiproperties.com>  
**Cc:** "MURTHY ( MODI)" <murthy@modiproperties.com>  
**Attach:** VISTA HOMES\_0004.pdf  
**Subject:** Release of further payment against material delivery Job No: L-H1253, Vista Homes

**Kind attn.Mr Hari Babu,**

Dear sir,

We wish to inform you that we have delivered the lift material of Block "H" at vista homes against our job no: L-H1253. Please find attached our letter for release of further payment of **Rs. 1,76,000=00** ( Rupees One Lakhs Seventy Six Thousand Only ) to cover 90% of the contract Value as per terms. We request you to release the said payment and also keep the site ready as per the letter given at site, enable us to take up the erection of the lift.

Regards,  
Rajeshwar Rao.

*Please approve.*

*T. D. Murthy*  
*21/7/15*

21-07-2015

Date: 14/07/2015

L-H1253

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, SY.NO : 193 TO 195, KUSHAIGUDA, HYDERABAD.

With reference to the above, this is to inform that 1 No of (408 Kgs.) Lift material has been  
delivered on: 10/07/2015

As per the terms of payment, we are to receive an amount of Rs.1,76,000=00 (Rupees One lakh seventy six  
Thousand Only ) towards 90% 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<br>RS.8,80,000=00 JOB NO L-H 1253                                             | 8,80,000=00 |             |
| 90% OF THE AMOUNT DUE AFTER<br>ERECTION, BEFORE TESTING OF THE LIFT                                         | 7,92,000=00 |             |
| BY ADVANCE RECEIVED THROUGH CH<br>NO : 001180 dt 15.02.15, HDFC BANK,<br>S.D.ROAD, SECUNDERABAD.            |             | 88,000=00   |
| BY FURTHER PAYMENT RECEIVED<br>THROUGH CH NO : 006631 dt 09.06.2015 ,<br>HDFC BANK, R.P.ROAD, SECUNDERABAD. |             | 2,64,000=00 |
| BY FURTHER PAYMENT RECEIVED<br>THROUGH CH NO :006632 dt 09.06.2015,<br>HDFC BANK, R.P.ROAD, SECUNDERABAD.   |             | 2,64,000=00 |
| TOTAL RECEIVED                                                                                              |             | 6,16,000=00 |
| AMOUNT DUE                                                                                                  |             | 1,76,000=00 |

Thanking You.  
For Johnson Lifts Pvt.Ltd.

*R. Salar*  
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

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

23355894

9391010323/9391009191

|             |                         |       |
|-------------|-------------------------|-------|
| Doc No      | 22200                   | 34791 |
| Doc Date    | 18-01-2014              |       |
| Quote No    | JL/52/E/B00             |       |
| Quote Date  | 04-01-2014              |       |
| 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<br>- nos<br>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, Sirrplex 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 01/12/2014 - H block.                                                                                                                                                                                            |
| Delivery Location     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: Security 32587480, Admin 9676994259                                                                                |
| 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 c/d HDFC Bank.                                                                                                                                                              |
| Other Terms           | AMC Rs. 39,550/- (Rs. 35,200/- + 12.33% Sev.tax) 11% 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 01/02/2015 - 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.                                                                                |

60/- - 10,56,00

bp  
29/5/14

For Vista Homes

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

**murthy@modiproperties.com**

---

**From:** "Balakrishna" <vista@modiproperties.com>  
**Date:** 21 June 2018 10:00  
**To:** "Haribabu Asst Manager-purchase" <haribabu@modiproperties.com>  
**Cc:** "MURTHY ( MODI)" <murthy@modiproperties.com>; "Madhu T." <madhu@modiproperties.com>  
**Subject:** Johnson Lift AMC completed

Hari Babu Sir,

This is to informing that Johnson lifts AMC completed The below given details of Lift numbers.

- 1.L-G 6263 ✓
- 2.L-G 6264. •
- ✓ 3.L-G 6265.
- 4.L-H 1251.
- 5.L-H 1252.
- ✓ 6.L-H 1254.
- 7.L-H 1392.

please looking in to the mater

Regards,  
Balakrishna

Left no: L.G 6265 of LH 1254  
Cheque is ready.

⇒ Amc Service Manager  
⇒ Bhaskar Varma  
→ 7331184379

21-06-2018

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



LIFT No. L-H1253

T&C/08/QF/03

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

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 ( 12 / 01 / 2016 ) 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

26/01/2016 to 25/01/2017

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 : TNK2P FSM ENTERED ON : 19-01-2016  
SM NO : SMC8682 FSM ENTERED BY : Anishu  
SIGN BY S&M DEPT: [Signature] CHECKED BY : [Signature]  
Hyderabad Office Plot No. B-31, TIE Bal  
Phone 23073881 / 82 /

RECEIVED  
VE

## Request for payment

|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |                                 |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|
| Division                                 | Purchase Department                                                                                                                                                                                                                                                                                                                                                       |                       |                                 |
| Pay to                                   | Johnson Lifts Private Limited                                                                                                                                                                                                                                                                                                                                             |                       |                                 |
| Towards                                  | Cr 1st A/c for Contract no: 6262                                                                                                                                                                                                                                                                                                                                          |                       |                                 |
| Amount                                   | Rs. 54,287/-                                                                                                                                                                                                                                                                                                                                                              | Payment / cheque date | 9/11/19                         |
| Payment from company                     | Villa Houses Owners Association                                                                                                                                                                                                                                                                                                                                           |                       |                                 |
| Project                                  | Villa Houses                                                                                                                                                                                                                                                                                                                                                              |                       |                                 |
| Type of payment                          | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                        |                       |                                 |
| Payment mode                             | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                       |                                 |
| Payment to be divided (attach statement) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                       |                       |                                 |
| PO/WO no.                                | 20641                                                                                                                                                                                                                                                                                                                                                                     | Requisition no.       | 24857                           |
| Remarks/ Desc.                           | A/c period from 1/12/2019 to 30/11/2020 ✓                                                                                                                                                                                                                                                                                                                                 |                       |                                 |
| Requested by:                            | Approved by:                                                                                                                                                                                                                                                                                                                                                              | Sign                  | Date                            |
| T.D.N. Pulee                             | Prabhat                                                                                                                                                                                                                                                                                                                                                                   | [Signature]           | 6/12/2019                       |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       | SOHAM MODI<br>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.

|                      |    |
|----------------------|----|
| GST NUMBER AVAILABLE |    |
| YES                  | NO |

# Annual Maintenance Contract

## Platinum



SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

P.O. No: 20641

Ref. No: **SMC8682** Date: **11-OCT-2019**  
Lift No./s: **L-G6262**

Name & Address of Client: **VISTA HOMES OWNER'S ASSOCIATION**  
**NO.5-4-187/3 & 4,**  
**2ND FLOOR, M G ROAD,**  
**SECUNDERABAD, TELANGANA**  
**500003**

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

Contract Amount (Basic) **46004/-** **48600/-** Per Lift  
SGST 9% + CGST 9% **8281/-** **8748/-**  
Total Contract Amount **54285/-** **57348/-** Per Lift

Period of Contract: **From 01/12/2019 To 30/11/2020**

|                                                      |                                         |
|------------------------------------------------------|-----------------------------------------|
| <b>CUSTOMER</b>                                      | <b>JOHNSON LIFTS PRIVATE LIMITED</b>    |
| Name : <b>Prabhakar</b>                              | Service Sales Exe Name : _____          |
| Contact Number : <b>9502277299</b>                   | Contact Number : _____                  |
| Email ID : _____                                     | Signature : _____ Date : _____          |
| Signature (Authorised Signatory): <b>[Signature]</b> | Approved By : _____                     |
| Designation With Seal: <b>Sr. Purchase Manager</b>   | Signature (Authorised Signatory): _____ |
|                                                      | Name & Designation: _____               |

**"NO CASH TRANSACTION ALLOWED"**

Payment Should be made only by Cheques / Drafts In favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: **AAACJ0838Q** CIN NO : **U27209TN1981PTC008718** Our GST No. **36AAACJ0838Q1Z7**

Branch Office : **JOHNSON LIFTS PRIVATE LIMITED**  
**PLOT NO.B-31 (PART) TIE, BALANAGAR, HYDERABAD-500037** Phone No:040-23078881, 23078882, 23078883

AUGUST 2019

## Work Order

1 of 1 Printed On : 26-11-2013

Company : **Vista Homes**  
5-4-187/3 & 4, IIInd 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                   | 34257 |
| 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<br>- nos<br>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 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 to 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 to give

give

For Vista Homes  
Authorised Signatory

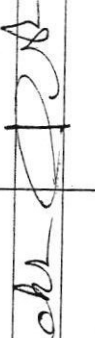
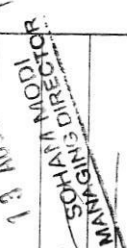
Name :

Name :

Accepted the above Terms And Conditions  
For Johnson Lifts Private Limited

Service. 10.15%

# Request for payment

|                                                                                      |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                       |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Division                                                                             | Purchase Division                                                                                                                                                                                                                                                                                                                                                       |                                                                                       |
| Pay to                                                                               | Johnson Lifts Private Limited                                                                                                                                                                                                                                                                                                                                           |                                                                                       |
| Towards                                                                              | Spares for lifts.                                                                                                                                                                                                                                                                                                                                                       |                                                                                       |
| Amount                                                                               | R. 1,34,218/-                                                                                                                                                                                                                                                                                                                                                           | Payment / cheque date 20/08/18                                                        |
| Payment from company                                                                 | Vista Towers Owner's Association                                                                                                                                                                                                                                                                                                                                        |                                                                                       |
| Project                                                                              | Vista Towers                                                                                                                                                                                                                                                                                                                                                            |                                                                                       |
| Type of payment                                                                      | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                      |                                                                                       |
| Payment mode                                                                         | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happy card <input type="checkbox"/> Transfer to Happy card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                                                                                       |
| Payment to be divided (attach statement)                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                     |                                                                                       |
| PO/WO no.                                                                            | -                                                                                                                                                                                                                                                                                                                                                                       |                                                                                       |
| Requisition no.                                                                      | -                                                                                                                                                                                                                                                                                                                                                                       |                                                                                       |
| Remarks/ Desc.                                                                       | Spares for lift no's L-11372, L-141254, L-66265                                                                                                                                                                                                                                                                                                                         |                                                                                       |
| Requested by:                                                                        | Approved by:                                                                                                                                                                                                                                                                                                                                                            | Date                                                                                  |
| T.D. Menon                                                                           | 1251, 1252 of 6263, 6264.                                                                                                                                                                                                                                                                                                                                               | 13 AUG 2018                                                                           |
|  |                                                                                                                                                                                                                                                                                                                                                                         |  |
|                                                                                      |                                                                                                                                                                                                                                                                                                                                                                         |    |
|                                                                                      |                                                                                                                                                                                                                                                                                                                                                                         |    |

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

|                                          |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                         |               |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Division                                 | Purchase Division                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                         |               |
| Pay to                                   | Johnson Gifts Private Limited                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                         |               |
| Towards                                  | Annual maintenance                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                         |               |
| Amount                                   | Rs. 309,541/-                                                                                                                                                                                                                                                                                                                                                           | Payment / cheque date                                                                                                                   | 20/8/18       |
| Payment from company                     | Vista House Owners Association                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                         |               |
| Project                                  | Vista House                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                         |               |
| Type of payment                          | <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                           |                                                                                                                                         |               |
| Payment mode                             | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happy card <input type="checkbox"/> Transfer to Happy card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                                                                                                                                         |               |
| Payment to be divided (attach statement) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                     |                                                                                                                                         |               |
| PO/WO no.                                | 21916/2023                                                                                                                                                                                                                                                                                                                                                              | Requisition no.                                                                                                                         |               |
| Remarks/ Desc.                           | 21916/2023 Contract no: L-41292, L-41294, L-6265, 6264, 1251, 1252 & 6263.                                                                                                                                                                                                                                                                                              |                                                                                                                                         |               |
| Requested by:                            | Approved by:                                                                                                                                                                                                                                                                                                                                                            | Sign                                                                                                                                    | Date: 13/8/18 |
| T.D. Narsingh                            |                                                                                                                                                                                                                                                                                                                                                                         | <br>13 AUG 2018<br>SOHAM MODI<br>MANAGING DIRECTOR |               |

Note: 1. Use this note for all requests for payment. 2. Do not use for final bill.

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.



# TAX INVOICE

ORIGINAL FOR RECIPIENT

## JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),  
TIE,  
BALANAGAR,  
HYDERABAD 500037  
Phone : 040-23078881, 23078882, 23078883  
State Code : 36 State : TELANGANA  
GSTIN NO : 36AAACJ0838Q127 PAN : AAACJ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

| Details Of Customer (Bill To)                                                                                                                                                  | Place of Supply / Delivery                                                                                                                                         | Invoice Details                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VISTA HOMES OWNER'S ASSOCIATION<br>NO.5-4-187/3 & 4<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | VISTA HOMES OWNER'S ASSOCIATION<br>SY NO : 193 TO 195<br>KUSHAIGUDA<br>HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01051800654<br>Date : 25-SEP-2018<br>LR No: LR_L-G6263_111537<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INREP180900654<br>Category : Supply of Lift Parts<br><br>Tax Payable under Reverse charge : NO |

| S.No | Description                                                                                  | HSN/SAC | Qty   | Value    | SGST       | CGST       |
|------|----------------------------------------------------------------------------------------------|---------|-------|----------|------------|------------|
| 1    | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180702424 | 843131  | 1 LOT | 15647.46 | 9% 1408.27 | 9% 1408.27 |
|      |                                                                                              |         |       | 15647.46 | 1408.27    | 1408.27    |

Amount in words: Indian Rupees EIGHTEEN THOUSAND FOUR HUNDRED SIXTY FOUR ONLY

Total Invoice Value 18464.00

- 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.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

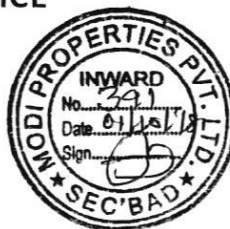
E. & O.E.

**TAX INVOICE**

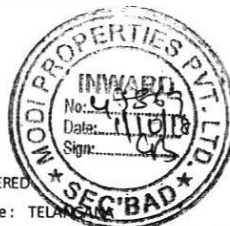
ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO.B-31 (PART),  
 TIE,  
 BALANAGAR,  
 HYDERABAD 500037  
 Phone : 040-23078881, 23078882, 23078883  
 State Code : 36 State : TELANGANA  
 GSTIN NO : 36AAACJ0838Q127 PAN : AAACJ0838Q  
 E-Mail : info@johnsonlifts.com  
 Web : www.johnsonlifts.com



| Details Of Customer (Bill To)                                                                                                                                                     | Place of Supply / Delivery                                                                                                                                             | Invoice Details                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>NO.5-4-187/3 & 4<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>SY NO : 193 TO 195<br>KUSHAI GUDA<br>HYDERABAD<br>PIN: 500062<br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01051800655<br>Date : 25-SEP-2018<br>LR No: LR_L-G6264_111538<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INREP180900655<br>Category : Supply of Lift Parts<br>Tax Payable under Reverse charge : NO |



| S.No | Description                                                                                  | HSN/SAC | Qty   | Value    | SGST       | CGST       |
|------|----------------------------------------------------------------------------------------------|---------|-------|----------|------------|------------|
| 1    | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180702390 | 843131  | 1 LOT | 15662.72 | 9% 1409.64 | 9% 1409.64 |
|      |                                                                                              |         |       | 15662.72 | 1409.64    | 1409.64    |

Amount in words: Indian Rupees EIGHTEEN THOUSAND FOUR HUNDRED EIGHTY TWO ONLY

Total Invoice Value 18482.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.&amp; O.E.

**TAX INVOICE**

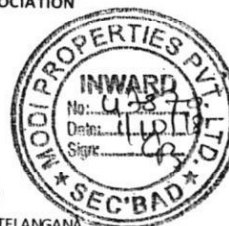
ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO.B-31 (PART),  
TIE,  
BALANAGAR,  
HYDERABAD 500037  
Phone : 040-23078881, 23078882, 23078883  
State Code : 36 State : TELANGANA  
GSTIN NO : 36AAACJ0838Q127 PAN : AAACJ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com



| Details Of Customer (Bill To)                                                                                                                                                              | Place of Supply / Delivery                                                                                                                                                | Invoice Details                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>NO.5-4-187/3 & 4<br>-<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>SY NO : 193 TO 195<br>KUSHAIGUDA<br>HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01051800657<br>Date : 25-SEP-2018<br>LR No : LR_L-G6265_111539<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INREP180900657<br>Category : Supply of Lift Parts<br><br>Tax Payable under Reverse charge : NO |



| S.No | Description                                                                                  | HSN/SAC | Qty   | Value    | SGST       | CGST       |
|------|----------------------------------------------------------------------------------------------|---------|-------|----------|------------|------------|
| 1    | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180901939 | 843131  | 1 LOT | 17353.38 | 9% 1561.81 | 9% 1561.81 |
|      |                                                                                              |         |       | 17353.38 | 1561.81    | 1561.81    |

Amount in words: Indian Rupees TWENTY THOUSAND FOUR HUNDRED SEVENTY SEVEN ONLY

Total Invoice Value 20477.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O.E.

**TAX INVOICE**


ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED  
 PLOT NO. B-31 (PART),  
 TIE,  
 BALANAGAR,  
 HYDERABAD 500037  
 Phone : 040-23078881, 23078882, 23078883  
 State Code : 36 State : TELANGANA  
 GSTIN NO : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q  
 E-Mail : info@johnsonlifts.com  
 Web : www.johnsonlifts.com

| Details Of Customer (Bill To)                                                                                                                                                     | Place of Supply / Delivery                                                                                                                                                          | Invoice Details                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>NO.5-4-187/3 & 4<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>VISTA HOMES<br>SY.NO : 193 TO 195<br>KUSHAI GUDA, HYDERABAD<br>PIN: 500062<br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01051800652<br>Date : 25-SEP-2018<br>LR No : LR_L-H1251_111540<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INREP180900652<br>Category : Supply of Lift Parts<br>Tax Payable under Reverse charge : NO |

| S.No | Description                                                                                  | HSN/SAC | Qty   | Value    | SGST       | CGST       |
|------|----------------------------------------------------------------------------------------------|---------|-------|----------|------------|------------|
| 1    | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180702414 | 843131  | 1 LOT | 12116.10 | 9% 1090.45 | 9% 1090.45 |
|      |                                                                                              |         |       | 12116.10 | 1090.45    | 1090.45    |

Amount in words: Indian Rupees FOURTEEN THOUSAND TWO HUNDRED NINETY SEVEN ONLY

Total Invoice Value 14297.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.&amp; O.E.



# TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

| Details Of Customer (Bill To)                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                     | Place of Supply / Delivery                                                                                                                    |       | Invoice Details                                                                                                                                                                                                                          |            |            |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--|
| VISTA HOMES OWNER'S ASSOCIATION<br>NO.5-4-187/3 & 4<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA                                                                                                                                                                                                                      |                                                                                                                                                                                     | VISTA HOMES<br>SY.NO : 193 TO 195<br>KUSHAI GUDA, HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA |       | GST Invoice No : TG01051800659<br>Date : 25-SEP-2018<br>LR No: LR_L-H1252_111541<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INREP180900659<br>Category : Supply of Lift Parts<br>Tax Payable under Reverse charge : NO |            |            |  |
| S.No                                                                                                                                                                                                                                                                                                                                                                                                | Description                                                                                                                                                                         | HSN/SAC                                                                                                                                       | Qty   | Value                                                                                                                                                                                                                                    | SGST       | CGST       |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                   | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180702408<br> | 843131                                                                                                                                        | 1 LOT | 24261.02                                                                                                                                                                                                                                 | 9% 2183.49 | 9% 2183.49 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                               |       | 24261.02                                                                                                                                                                                                                                 | 2183.49    | 2183.49    |  |
| Amount in words: Indian Rupees TWENTY EIGHT THOUSAND SIX HUNDRED TWENTY EIGHT ONLY                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                     |                                                                                                                                               |       | Total Invoice Value 28628.00                                                                                                                                                                                                             |            |            |  |
| <p>1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.</p> <p>2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.</p> <p>3. Cash Payment Will Not be Accepted.</p> <p>4. This is a computer generated Invoice. No manual signature required.</p> |                                                                                                                                                                                     |                                                                                                                                               |       | <p>For Johnson Lifts Private Limited</p> <p><b>M</b><br/><b>PADMA</b><br/><b>NABAN</b><br/>Authorized Signatory</p>                                                                                                                      |            |            |  |
| Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                     |                                                                                                                                               |       |                                                                                                                                                                                                                                          |            |            |  |
| E.& O.E.                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                     |                                                                                                                                               |       |                                                                                                                                                                                                                                          |            |            |  |



# TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

| Details Of Customer (Bill To)                                                                                                                                                  | Place of Supply / Delivery                                                                                                                                                      | Invoice Details                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VISTA HOMES OWNER'S ASSOCIATION<br>NO.5-4-187/3 & 4<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | VISTA HOMES OWNER'S ASSOCIATION<br>VISTA HOMES<br>SY.NO : 193 TO 195<br>KUSHAIGUDA, HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01051800658<br>Date : 25-SEP-2018<br>LR No : LR_L-H1254_111542<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INREP180900658<br>Category : Supply of Lift Parts<br>Tax Payable under Reverse charge : NO |

| S.No | Description                                                                                  | HSN/SAC | Qty   | Value    | SGST    | CGST    |
|------|----------------------------------------------------------------------------------------------|---------|-------|----------|---------|---------|
| 1    | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180901936 | 843131  | 1 LOT | 20353.38 | 9%      | 1831.81 |
|      |                                                                                              |         |       |          | 9%      | 1831.81 |
|      |                                                                                              |         |       | 20353.38 | 1831.81 | 1831.81 |

Amount In words: Indian Rupees TWENTY FOUR THOUSAND SEVENTEEN ONLY

Total Invoice Value 24017.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O. E.



**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO.B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

| Details Of Customer (Bill To)                                                                                                                                                              | Place of Supply / Delivery                                                                                                                                                             | Invoice Details                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>NO.5-4-187/3 & 4<br>-<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>VISTA HOMES OWNER'S ASSOCIATION</b><br>VISTA HOMES<br>SY.NO : 193 TO 195<br>KUSHAIGUDA, HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | GST Invoice No : TGO1051800651<br>Date : 25-SEP-2018<br>LR No : LR_L-H1392_111543<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TGO11NREP180900651<br>Category : Supply of Lift Parts<br><br>Tax Payable under Reverse charge : NO |

| S.No | Description                                                                                  | HSN/SAC | Qty   | Value   | SGST      | CGST      |
|------|----------------------------------------------------------------------------------------------|---------|-------|---------|-----------|-----------|
| 1    | Towards supply of Lift/s components as per details mentioned in the Quotation QTN20180702392 | 843131  | 1 LOT | 8350.00 | 9% 751.50 | 9% 751.50 |
|      |                                                                                              |         |       | 8350.00 | 751.50    | 751.50    |

Amount in words: Indian Rupees NINE THOUSAND EIGHT HUNDRED FIFTY THREE ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

Total Invoice Value 9853.00

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O.E.

**TAX INVOICE**



ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

|                                                                                                                                                                                                                                |                                                                                                                                                                                                                |                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Details Of Customer (Bill To)</b><br><b>VISTA HOMES OWNER'S ASSOCIATION</b><br>NO. 5-4-187/3 & 4<br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>Place of Supply / Delivery</b><br><b>VISTA HOMES OWNER'S ASSOCIATION</b><br>SY NO : 193 TO 195<br>KUSHAIGUDA<br>HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>Invoice Details</b><br>GST Invoice No : TG01041802629<br>Date : 24-SEP-2018<br>SM No. : SMC8682<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG01INSER180902629<br>Category : AMC - PSM<br>Tax Payable under Reverse charge : NO |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| S. No | Description                                                                                   | HSN/SAC | Qty | Value     | SGST     | CGST     |
|-------|-----------------------------------------------------------------------------------------------|---------|-----|-----------|----------|----------|
| 1     | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718  | 5   | 183895.00 | 9%       | 16550.55 |
| Sl.   | Cont. No Job No. Type Cont Basic Value Inv. Basic Value                                       |         |     |           |          |          |
| 1     | 531967 L-G6263 PSM 37300 37300 FINAL                                                          |         |     |           |          |          |
| 2     | 520808 L-G6264 PSM 39175 39175 FINAL                                                          |         |     |           |          |          |
| 3     | 520777 L-H1251 PSM 37300 37300 FINAL                                                          |         |     |           |          |          |
| 4     | 531966 L-H1252 PSM 37300 37300 FINAL                                                          |         |     |           |          |          |
| 5     | 520807 L-H1392 PSM 32820 32820 FINAL                                                          |         |     |           |          |          |
|       | Total 183895                                                                                  |         |     |           |          |          |
|       |                                                                                               |         |     | 183895.00 | 16550.55 | 16550.55 |

CP : 01/08/2018-31/07/2019 IP : -

**Amount in words: Indian Rupees TWO LAKH SIXTEEN THOUSAND NINE HUNDRED NINETY SIX AND PAISE TEN ONLY**

Total Invoice Value 216996.10

- 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.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O.E.

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com



|                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                |                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Details Of Customer (Bill To)</b><br><b>VISTA HOMES OWNER'S ASSOCIATION</b><br>NO.5-4-187/3 & 4<br><br>2ND FLOOR<br>M G ROAD<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA<br><br>Cust. WO/PO : Dt | <b>Place of Supply / Delivery</b><br><b>VISTA HOMES OWNER'S ASSOCIATION</b><br>SY NO : 193 TO 195<br>KUSHAIGUDA<br>HYDERABAD<br>PIN: 500062<br><br>GSTIN No. UNREGISTERED<br>State Code : 36 State : TELANGANA | <b>Invoice Details</b><br>GST Invoice No : TG01041802628<br>Date : 24-SEP-2018<br>SM No. : SMC8682<br>Branch Code : TG01<br>Cust. Code : C48229<br>Ref No : TG011NSER180902628<br>Category : AMC - PSM<br><br>Tax Payable under Reverse charge : NO |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



| S.No | Description                                                                                   | HSN/SAC | Qty | Value    | SGST    | CGST    |
|------|-----------------------------------------------------------------------------------------------|---------|-----|----------|---------|---------|
| 1    | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718  | 2   | 78260.00 | 9%      | 7043.40 |
| Sl.  | Cont.No Job No. Type Cont Basic Value Inv. Basic Value                                        |         |     |          |         |         |
| 1    | 509070 L-G6265 PSM 41300 41300 FINAL                                                          |         |     |          |         |         |
| 2    | 509074 L-H1254 PSM 36960 36960 FINAL                                                          |         |     |          |         |         |
|      | Total 78260                                                                                   |         |     |          |         |         |
|      |                                                                                               |         |     | 78260.00 | 7043.40 | 7043.40 |

CP : 01/06/2018-31/05/2019 IP :-

Amount in words: Indian Rupees NINETY TWO THOUSAND THREE HUNDRED FORTY SIX AND PAISE EIGHTY ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.
- This is a computer generated Invoice. No manual signature required.

Total Invoice Value 92346.80

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O.E.

## Request for payment (Promotion and Purchase)

|                       |                                                                                                                                                                                                 |                  |                  |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| Division              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                                  |                  |                  |
| Pay to                | Johnson Life Private Limited                                                                                                                                                                    |                  |                  |
| Towards               | H-block lift testing of 1st lift                                                                                                                                                                |                  |                  |
| Descirpition          | vide w.o.no: 22200, dtd: 18/01/14.                                                                                                                                                              |                  |                  |
| Amount                | Rs. 44,000/-                                                                                                                                                                                    |                  |                  |
| Type of payment       | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input checked="" type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |                  |
| Pay from company      | Vista Homes                                                                                                                                                                                     | Pay from Project |                  |
| Payment to be divided |                                                                                                                                                                                                 | Yes              | No               |
| Remarks :             | balance 5% on commissioning.                                                                                                                                                                    |                  |                  |
| Prepared by           | T.D. Mistry                                                                                                                                                                                     | Sign             | Date 13/10/15    |
| Approved by           |                                                                                                                                                                                                 | Sign             | Date 14 OCT 2015 |

SUNAM MOJI  
MANAGING DIRECTOR

**murthy@modiproperties.com**

1st Lift.

From: "hyderabad" <hyderabad@johnsonliftsltd.com>  
Date: 10 October 2015 13:47  
To: "purchase" <purchase@modiproperties.com>  
Cc: "MURTHY (MODI)" <murthy@modiproperties.com>  
Attach: Vista Homes DD\_01.pdf  
Subject: Release of further payment..Due after Erection of the lift at H Block.- Vista Homes. job no : L-H 1254.

**Kind Attn. : Mr. Hari Babu.**

Dear Sir,

We wish to inform you that we have completed the erection of the lift at H block of Vista Homes against our job no ; L-H 1254, and is ready for testing. We now request you to release the further payment of Rs. 44,000.00 which is due after erection and before testing of the lift as per terms, enable us to take up the testing of the lift. Please find attached our letter for your perusal.

Regards,  
Rajeshwar Rao.

*[Handwritten signature]*  
13/10/15

12-10-2015

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.

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

Johnson Lifts Pvt Ltd

# Work Order

Page(s) 1 Of 1

18-01-2014

Original / Office Copy / Purchase Order

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  
9391010323/9391009191

23355894

|             |                         |       |
|-------------|-------------------------|-------|
| Doc No      | 22200                   | 34791 |
| Doc Date    | 18-01-2014              |       |
| Quote No    | JL/52/E/800             |       |
| Quote Date  | 04-01-2014              |       |
| 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<br>- nos<br>0.66 mps, MS precoated, grey. | 2.00 | 880000.00 | 0.00 | 0.00 | 1760000                         |
| Rupees : Seventeen Lakh(s) Sixty Thousand Only.                                                       |      |           |      |      | Total Order Value . . . 1760000 |

**Terms and Conditions :-**

Specification / Brand All items shall be "Enduronic" model, Stop3, Sir plex 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 lake left in lane opposite MRR school  
Phone. Contact: Security 32507400, Admin 9676894259

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 c/I HDFC Bank.

Other Terms AMC Rs. 39,550/- (Rs. 35,200/- + 12.33% Ser.tax) Mt per annum after the warranty period of one year, with an increase of 5% every year 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 : \_\_\_\_/\_\_\_\_/\_\_\_\_

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

**Johnson Lifts P Ltd**  
Ledger Account

1-Apr-2013 to 31-Mar-2014

| Date         | Particulars               | Cheque No | Vch Type     | Vch No./Excise Inv.No. | Narration                                                                                                                                   | Debit        | Page<br>Cred |
|--------------|---------------------------|-----------|--------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 23-11-2013   | To HDFC Bank A/c R P Road | 000940    | Bank Payment | BP\28                  | Ch. No. :000940 Being chq issued to Johnson lifts p ltd                                                                                     | 1,76,000.00  |              |
|              | To HDFC Bank A/c R P Road | 000941    | Bank Payment | BP\29                  | Ch. No. :000941 Being chq issued to Johnson lifts p ltd towards                                                                             | 1,76,000.00  |              |
| 15-1-2014    | To HDFC Bank A/c R P Road | 001508    | Bank Payment | BP\4                   | Ch. No. :001508 Being cheque issued to Jhonson Lifts P Ltd towards Auto lift for clun house towards advance against Po.no. 21928 dt:15/1/14 | 77,400.00    |              |
| 18-1-2014    | To HDFC Bank A/c R P Road | 001533    | Bank Payment | BP\24                  | Ch. No. :001533 Being chq issued to Johnson lifts p ltd towards Auto lift for H block wo no. 22200 dt 18-1-14 10 % advance on wo value      | 1,76,000.00  |              |
|              | To HDFC Bank A/c R P Road | 001534    | Bank Payment | BP\25                  | Ch. No. :001534 Being chq issued to Johnson lifts p ltd towards Auto lift for B block wo no. 21982 dt 18-1-14 10 % advance on wo value      | 1,76,000.00  |              |
|              | To HDFC Bank A/c R P Road | 001710    | Bank Payment | BP\30                  | Ch. No. :001710 Being chq issued to Johnson lifts p ltd towards A block auto lifts w.o no. 20641 dt 25-11-13 60% payment                    | 10,56,000.00 |              |
|              | To HDFC Bank A/c R P Road | 001711    | Bank Payment | BP\31                  | Ch. No. :001711 Being chq issued to Johnson lifts p ltd towards A block auto lifts w.o no. 20823 dt 25-11-13 60% payment                    | 10,56,000.00 |              |
| 21-1-2014    | By HDFC Bank A/c R P Road | 001710    | Bank Receipt | BR\1                   | Ch. No. :001710 Being chq issued to Johnson lifts p ltd towards A block auto lifts w.o no. 20641 dt 25-11-13 60% payment                    | 10,56,000.00 |              |
|              | By HDFC Bank A/c R P Road | 001711    | Bank Receipt | BR\2                   | Ch. No. :001711 Being chq issued to Johnson lifts p ltd towards A block auto lifts w.o no. 20823 dt 25-11-13 60% payment                    | 10,56,000.00 |              |
|              | By HDFC Bank A/c R P Road | 001534    | Bank Receipt | BR\3                   | Ch. No. :001534 Being chq issued to Johnson lifts p ltd towards Auto lift for B block wo no. 21982 dt 18-1-14 10 % advance on wo value      | 1,76,000.00  |              |
|              | By HDFC Bank A/c R P Road | 001533    | Bank Receipt | BR\4                   | Ch. No. :001533 Being chq issued to Johnson lifts p ltd towards Auto lift for H block wo no. 22200 dt 18-1-14 10 % advance on wo value      | 1,76,000.00  |              |
| 25-1-2014    | To Hdfc Bank - S D Road   | 001177    | Bank Payment | BP\1                   | Ch. No. :001177 Being cheque issued to Johnson Lifts P Ltd towards against Po.no.22200,21982, 20641 & 20823                                 | 6,16,000.00  |              |
| Carried Over |                           |           |              |                        |                                                                                                                                             | 35,09,400.00 | 24,64,000.00 |

continued ...

**Vista Homes**

Johnson Lifts P Ltd Ledger Account : 1-Apr-2013 to 31-Mar-2014

| Date      | Particulars             | Cheque No | Vch Type     | Vch No./Excise Inv.No. | Narration                                                                                                               | Debit        | Payable<br>Credit |
|-----------|-------------------------|-----------|--------------|------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
|           | Brought Forward         |           |              |                        |                                                                                                                         | 35,09,400.00 | 24,64,000         |
| 1-2-2014  | To Hdfc Bank - S D Road | 001178    | Bank Payment | BP\1                   | Ch. No. :001178 Being<br>cheque issued to Johnson<br>Lifts P Ltd towards against<br>Po.no.22200,21982, 20641<br>& 20823 | 6,16,000.00  |                   |
| 8-2-2014  | To Hdfc Bank - S D Road | 001179    | Bank Payment | BP\1                   | Ch. No. :001179 Being<br>cheque issued to Johnson<br>Lifts P Ltd towards against<br>Po.no.22200,21982, 20641<br>& 20823 | 6,16,000.00  |                   |
| 15-2-2014 | To Hdfc Bank - S D Road | 001180    | Bank Payment | BP\1                   | Ch. No. :001180 Being<br>cheque issued to Johnson<br>Lifts P Ltd towards against<br>Po.no.22200,21982, 20641<br>& 20823 | 6,16,000.00  |                   |
|           |                         |           |              |                        |                                                                                                                         | 53,57,400.00 | 24,64,000.00      |
| By        | Closing Balance         |           |              |                        |                                                                                                                         |              | 28,93,400.00      |
|           |                         |           |              |                        |                                                                                                                         | 53,57,400.00 | 53,57,400.00      |