

Vista Homes (14-15)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Johnson Lifts Pvt Ltd
Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Page Cret
1-4-2014	To Opening Balance			Vch Type			
12-5-2014	To HDFC Bank R P Road	002812	Bank Payment	BP\39	Ch. No. :002812 Being chq issued to Johnsons Lifts towards part payment against wo No:-20823 for purchase of lifts	28,93,400.00 3,52,000.00	
11-6-2014	To HDFC Bank R P Road	003108	Bank Payment	BP\5	Ch. No. :003108 Being cheque issued to Johnson Lifts Pvt Ltd towards 60% advance for club house lift vide Po.no.21928 dt:15/1/14	4,64,400.00	
21-7-2014	To HDFC Bank R P Road	003467	Bank Payment	BP\1	Ch. No. :003467 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for erection of A block lift vide Po.no.20641	3,52,000.00	
28-7-2014	To HDFC Bank R P Road	003583	Bank Payment	BP\14	Ch. No. :003583 Being cheque issued to Johnson Lifts P Ltd towards erecton of the club house vide Po.no. 21928 dt:15/1/14	2,02,500.00	
22-8-2014	To HDFC Bank R P Road	003794	Bank Payment	BP\3	Ch. No. :003794 Being cheque issued to Johnson Lifts Pvt Ltd towards erection completed at I block vide Po. no.20823 dt:25/11/13	88,000.00	
1-11-2014	To HDFC Bank R P Road	004261	Bank Payment	BP\27	Ch. No. :004260 Being cheque issued to Johnson Lifts Pvt Ltd towards completed erection work of A block 2 lifts	88,000.00	
3-11-2014	To HDFC Bank R P Road	004300	Bank Payment	BP\33	Ch. No. :004300 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for 6 passenger lift for B block 2 nos vide work order no 21982 dt:18/1/14	2,64,000.00	
10-11-2014	To HDFC Bank R P Road	004298	Bank Payment	BP\1	Ch. No. :004298 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for 6 passenger lift for B blqck 2 nos vide work order no 21982 dt:18/1/14	2,64,000.00	
17-11-2014	To HDFC Bank R P Road	004299	Bank Payment	BP\1	Ch. No. :004299 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for 6 passenger lift for B block 2 nos vide work order no 21982 dt:18/1/14	2,64,000.00	

Carried Over

52,32,300.00

continued ...

Vista Homes (14-15)

Johnson Lifts Pvt Ltd Ledger Account : 1-Apr-2014 to 31-Mar-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Pa Cre
	Brought Forward					52,32,300.00	
24-11-2014	To HDFC Bank R P Road	004297	Bank Payment	BP\1	Ch. No. :004297 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for 6 passenger lift for B block 2 nos vide work order no 21982 dt:18/1/14	2,64,000.00	
2-12-2014	To HDFC Bank R P Road	004738	Bank Payment	BP\3	Ch. No. :004738 Being cheque issued to Johnson Lifts Pvt Ltd towards completed erection work of lift at clubhouse vide Work order no.21928 dt:15/1/14	41,350.00	
9-12-2014	To Lifts		Journal	JV\1	Being amount credited to Johnson Lifts Pvt Ltd towards purchase of lift for I -Block vide invoice no TG01INMAJ140900124 dt:4/9/14 against PO.no.20823 dt:25/11/13 (code : L-G6265)	17,314.00	8,80,000.0
	To Lifts		Journal	JV\2	Being amount credited to Johnson Lifts Pvt Ltd towards purchase of Lift for A-Block vide invoice no TG01INMAJ141100203 dt:6/11/14 against Po.no.20641 dt:25/11/16 (code : L-G6262)	17,315.00	8,80,000.00
	To Lifts		Journal	JV\10	Being amount credited to Johnson Lifts Pvt Ltd towards purchase of lift for I -Block vide invoice no TG01INMAJ141100222 dt:15/11/14 against PO.no. 20823 dt:25/11/13 (code.no. L-G6264)	17,314.00	8,80,000.00
	To HDFC Bank R P Road	004759	Bank Payment	BP\14	Ch. No. :004759 Being cheque issued to Johnson Lifts Pvt Ltd towards full & final payment against their invoice.no. TG01INMAJ141100222 dt:15/11/14 & TG01INMAJ140900124 dt:04/09/14	53,372.00	
	To HDFC Bank R P Road	004761	Bank Payment	BP\15	Ch. No. :004761 Being cheque issued to Johnson Lifts Pvt Ltd towards full & final payment against their bill.no.TG01INMAJ41100203 dt:06/11/14	26,685.00	
12-12-2014	To Lifts		Journal	JV\14	Being amount credited to Johnson Lifts Private Limited towards purchase of lifts(A block) against Inv. no. TG0INMAJ141200283, dtd. 18/12/2014 & P.O.no. 20641. (Code : L-G6263)	17,314.00	8,80,000.00
	To Lifts		Journal	JV\15	Being amount credited to Johnson Lifts Private Limited towards purchase of lifts(Club House) against Inv. no. TG0INMAJ141200275, dtd. 12/12/2014 & P.O.no. 21928. (Code: L-H1392)	16,272.00	8,27,000.00
	Carried Over					57,03,236.00	43,47,000.00

continued ...

Vista Homes (14-15)

Johnson Lifts Pvt Ltd Ledger Account : 1-Apr-2014 to 31-Mar-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Cr
	Brought Forward					57,03,236.00	43,47,000
18-12-2014	To HDFC Bank R P Road	004846	Bank Payment	BP\5	Ch. No. :004846 Being cheque issued to Johnson Lifts Pvt Ltd towards advance of erections work of the lift at B block vide wo.no. 21982 dt 18/1/14 for B block	1,20,000.00	
26-12-2014	To HDFC Bank R P Road	004956	Bank Payment	BP\3	Ch. No. :004956 Being cheque issued to Johnson Lifts Pvt Ltd towards 20% advance payment for start of erection work of the lift at B block vide Wo.no.21982 dt:18/1/14	1,16,000.00	
31-12-2014	To TDS Payable 2014-15		Journal	JV\33	Excess TDS paid in dec-12 bills	1,008.00	
3-1-2015	To HDFC Bank R P Road	004957	Bank Payment	BP\1	Ch. No. :004957 Being cheque issued to Johnson Lifts Pvt Ltd towards 20% advance payment for start of erection work of the lift at B block vide Wo.no.21982 dt:18/1/14	1,16,000.00	
30-1-2015	To HDFC Bank R P Road	005256	Bank Payment	BP\9	Ch. No. :005256 Being cheque issued towards full & final payment for auto lifts for club house against Bill No TGOINMAJ141200275 & date 12-12-2014 vide P O No 21928 & Date 15-1-14	25,078.00	
	To HDFC Bank R P Road	005257	Bank Payment	BP\10	Ch. No. :005257 Being cheque issued towards full & final Payment for auto lifts for club house against Bill No TGOINMAJ141200283 & Date 18-12-2014 vide P O No 20641 & date 25-11-2013	26,686.00	
13-2-2015	To HDFC Bank R P Road	005386	Bank Payment	BP\4	Ch. No. :005386 Being cheque issued to Johnson Lifts Private Limited towards advance payment for lift for B Block 1 no vide P O No 21982 & Date 18-1-2014	44,000.00	
18-3-2015	By HDFC Bank R P Road	004761	Bank Receipt	BR\2	Ch. No. :004761 Being stale cheque reversal		26,685.00
31-3-2015	By Lifts		Journal	JV\194	Being supply of erection of lifts at B Block Bill No. INMAJ150200393 dt.21-02-2015 wo no.21982 dt.18-1-14		8,62,686.00
	By Closing Balance					61,52,008.00	52,36,371.00
							9,15,637.00
						61,52,008.00	61,52,008.00

Vista Homes (15-16)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Johnson Lifts Pvt Ltd
Ledger Account

1-Apr-2014 to 11-Dec-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Page Crec
1-4-2014	To Opening Balance			Vch Type		9,15,637.00	
17-4-2015	To HDFC Bank R P Road	006092	Bank Payment	BP\21	Ch. No. :006092 Being cheque issued to Johnson Lifts Pvt Ltd towards purchase of equipment machinery lift B Block 2nd lift creative work completed vide P O No 21982 & Date 18-1-2014	44,000.00	
28-4-2015	To HDFC Bank R P Road	006258	Bank Payment	BP\2	Ch. No. :006258 Being cheque issued to Johnson Lifts Pvt Ltd towards full & final payment agaisnt bill.no. 41100203 dtd:6/11/14 vide wo.no.20641 A block lift	26,685.00	
1-5-2015	To HDFC Bank R P Road	006264	Bank Payment	BP\6	Ch. No. :006264 Being cheque issued to Johnson Lifts Pvt Ltd towards full & final payment for B Block lift vide Wo.no.21982 dtd:18/1/14 bill.no.INMAJ150200393 dtd:21/2/15 (code: L-H1252)	25,678.00	
30-5-2015	To HDFC Bank R P Road	006631	Bank Payment	BP\29	Ch. No. :006631 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for auto lifts for H -block vide Work order no 22200 dtd:18/1/14	2,64,000.00	
6-6-2015	To HDFC Bank R P Road	006631	Bank Payment	BP\1	Ch. No. :006631 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for auto lifts for H -block vide Work order no 22200 dtd:18/1/14	2,64,000.00	
13-6-2015	To HDFC Bank R P Road	006633	Bank Payment	BP\1	Ch. No. :006633 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for auto lifts for H -block vide Work order no 22200 dtd:18/1/14	2,64,000.00	
20-6-2015	To HDFC Bank R P Road	006634	Bank Payment	BP\5	Ch. No. :006634 Being cheque issued to Johnson Lifts Pvt Ltd towards advance payment for auto lifts for H -block vide Work order no 22200 dtd:18/1/14	2,64,000.00	
17-7-2015	To Lifts		Journal	JV\1	Being amount credited to Johnson Lifts Pvt. Ltd. towards purchase of Lift for B block 2nd lift against Invoice no. TG01INMAJ150400044, dtd. 30/04/2015 & P.O.no. 21982	17,314.00	8,80,000.00

Carried Over

20,85,314.00 8,80,000.00

continued ...

Vista Homes (15-16)

Johnson Lifts Pvt Ltd Ledger Account : 1-Apr-2014 to 11-Dec-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Pa Cre
	Brought Forward					20,85,314.00	8,80,000
1-8-2015	To HDFC Bank R P Road	007295	Bank Payment	BP\1	Ch. No. :007295 Being cheque issued to Johnson Lifts Pvt Ltd towards H block lift erection works wo.no. 22200 dtd:18/1/14	44,000.00	
8-8-2015	To HDFC Bank R P Road	007296	Bank Payment	BP\1	Ch. No. :007296 Being cheque issued to Johnson Lifts Pvt Ltd towards H Block Lifts electric enduronic lift work vide P O No 22200 & Date 18-1-2015	44,000.00	
15-8-2015	To HDFC Bank R P Road	007297	Bank Payment	BP\1	Ch. No. :007297 Being cheque issued to Johnson Lifts Pvt Ltd towards H Block Lifts electric enduronic lift work vide P O No 22200 & Date 18-1-2015	44,000.00	
22-8-2015	To HDFC Bank R P Road	007298	Bank Payment	BP\2	Ch. No. :007298 Being cheque issued to Johnson Lifts Pvt Ltd towards H Block Lifts electric enduronic lift work vide P O No 22200 & Date 18-1-2015	44,000.00	
19-9-2015	To HDFC Bank R P Road	007884	Bank Payment	BP\26	Ch. No. :007884 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
26-9-2015	To HDFC Bank R P Road	007885	Bank Payment	BP\3	Ch. No. :007885 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
3-10-2015	To HDFC Bank R P Road	007886	Bank Payment	BP\1	Ch. No. :007886 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
10-10-2015	To HDFC Bank R P Road	007887	Bank Payment	BP\1	Ch. No. :007887 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
14-10-2015	To HDFC Bank R P Road	008094	Bank Payment	BP\7	Ch. No. :008094 Being cheque issued to Johnson Lifts Pvt Ltd towards H block 1st lift testing vide wo.no. 22200 dtd:18/1/14	44,000.00	Excess Paid
17-10-2015	To HDFC Bank R P Road	007888	Bank Payment	BP\5	Ch. No. :007888 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	

Carried Over

24,30,314.00 8,80,000.00

continued ...

Vista Homes (15-16)

Johnson Lifts Pvt Ltd Ledger Account : 1-Apr-2014 to 11-Dec-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Cr
	Brought Forward					24,30,314.00	8,80,000.00
24-10-2015	To HDFC Bank R P Road	007889	Bank Payment		BP\1 Ch. No. :007889 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
31-10-2015	To HDFC Bank R P Road	007890	Bank Payment		BP\1 Ch. No. :007890 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	26,000.00	
By	Closing Balance					24,81,314.00	8,80,000.00
							16,01,314.00
						24,81,314.00	24,81,314.00

To Mr Sir

Subj:- John lifts - visit home
The above lifts 1st completed
testup of Commissioning (Lift no: 1254)
I ask Johnson lifts supervisor he
told some pending work at site say
site our side. that's why details given
in his mail. (Refer Sr no: 7) he
is not giving separate explanation.
This is for your information.

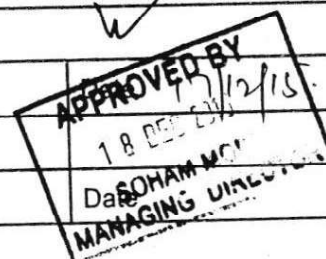
Enclosure. ① Johnson letter
② Testup of Commissioning
details
③ payment details

Harshada
14/12/15

✓
15/12/15

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	A block lift AMC (Contract no: L-96263)		
Description	Vide W.O. no: 20641, dtd: 25/11/13		
	-		
	-		
Amount	Rs. 38,773 /-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	-
Payment to be divided	-	Yes	No
Remarks: Lift no: L-96263 handed over on 6/1/2015. Warranty Period of the lift from: 19/01/2015 to 18/01/2016 completed. Above AMC from 19/01/2016 to 31/01/2017.			
Prepared by	T.D. M. Praveen	Sign	(Signature)
Approved by		Sign	



Johnson Platinum

SERV / 07 / QR / 05



Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMC8682 Date: 15-DEC-2015

No./s: L-G6263

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
HYDERABAD 500062

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



Period of Contract: From 19/01/2016 To 31/01/2017

Contact Person: Ph:

Signature (authorised signatory):

Email id:

Designation With Seal:

SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:

Signature (authorised signatory):

Name & Designation:

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

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

Johnson Lifts Private Limited

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

L-G6263

SM No. SMC8682

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

15/12/2015

YOUR SERVICE SALES EXECUTIVE

NAME : Chandrasekhar Raju

MOBILE No : 9703931322

ALPRED 939/312131

Dear Sir(s) / Madam,

Sub : Servicing and Maintenance of the JOHNSON Lift installed at your Premises.

We are sure, you would have found the performance and operating ease of your JOHNSON Lift extremely gratifying. You may thus have needed only the minimum attention from our service personnel.

We trust this attention has proved to be fully satisfactory. It was of course provided under your first year warranty, which will now be expiring on 18/01/2016.

In view of your experience with JOHNSON'S technical capability, both in product manufacturing and servicing, we are confident that you would wish to renew the service contract with JOHNSON.

You would have made a wise decision. Only JOHNSON is the best place to give you that quality service, which will maintain the technical excellence of your JOHNSON LIFTS at the optimum level. After all who'd know a JOHNSON LIFTS better than JOHNSON LIFTS.

Moreover, we also offer you Platinum Servicing and Maintenance Contract. Please study the details on the contract forms enclosed. As manufacturers of JOHNSON Lifts, we are the most competent to handle Platinum Service contract, which involves replacement of worn out parts and we also have the ready stock of all components required for the effective functioning of our Lifts. Hence we strongly recommend that, to consider of going in for our Platinum Servicing and Maintenance Plan. You can be assured of prompt attention from our fully qualified Service Engineers/Technicians who are specially trained and you will get, whenever necessary, genuine JOHNSON components and spares.

Yes, your service contract with JOHNSON will prove nothing less than complete insurance for the superior maintenance of your JOHNSON Lift.

In short, the reassurance of SERVICE & ORGANISATION.

Thanking You,

Yours faithfully,
for JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

Encl: as above.

Please sign and return to us the original & duplicate copies of the contracts together with the payment. We will sign and return to you the original contract form for your records.

PLATINUM SERVICING & MAINTENANCE from 19/01/2016 To 31/01/2017

67852/- Per Lift . Inclusive of all Taxes

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

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC008718
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614. Email : info@johnsonlifts.com Website : www.johnsonlifts.com

Work Order

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

Original / Office Copy / Purchase Div. Copy.

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

Supplier Details

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

23073881/82

23355894

9391010323/9391009191

Doc No	20641	34357
Doc Date	25-11-2013	
Quote No	JL/51/E/C00	
Quote Date	25-11-2013	
SupplyType	Supply And Installation	

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

Work Order for the Supply of following Items.

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

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	All Items shall be "Enduronic" model, 6stops, duplex control as per quote.
Payment Terms	10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commising.
Tax	All taxes Included in above price.
Delivery Date	On or before 31/01/2014 - A block.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on site warranty Incl. of parts & labour.
Advance Paid	Rs. 1,76,000/- vide chq.no. 000940, dtd. 14/11/13 of HDFC Bank.
Other Terms	AMC Rs. 39,550/- (Rs. 35,200/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to revision of ser.tax.
Completion Date	On or before 31/03/2014.
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 : _/_/

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

A - Blade 2nd Lift

Johnson

years of taking you higher

T&C/08/QR/03

LIFT No. L-G6263

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

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

Dear Sir/Madam,

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

SY NO : 193 TO 195
KUSHAIGUDA
HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (06 / 01 / 2015) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

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

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

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

19/01/2015 to 18/01/2016

Lift taken over by :

Signature with Seal.

Handy 6/1/15

Handed Over By:
Johnson Lifts Private Limited

(Testing Engineer)

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

ONLY FOR OFFICE USE

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

Johnson Lifts Pvt Ltd

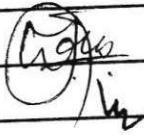
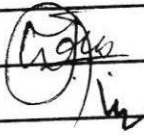
Hyderabad Office Plot No B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037

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

H.O. : Plot No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600101

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

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	H block 2nd Lift (L-H 1253) before testing		
Description	Vide W.O. no: 22200, dtd: 18/1/14		
Amount	Rs. 44,000/-		
Type of payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	
Payment to be divided		Yes	No
Remarks:	Above Payment is for before testing. Supplier Emailed enclosed.		
Prepared by	T.D. N. Pradeep	Sign	
Approved by		Sign	

APPROVED BY: 

18 DEC 2013

SOHAM M. M.

MANAGING DIR.

haribabu@modiproperties.com

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 18 December 2015 12:30
To: <haribabu@modiproperties.com>
Cc: "MURTHY (MODI)" <murthy@modiproperties.com>
Subject: Re: Release of further payment of 2nd lift - Block- H, Vista Homes-L-H1253 to take up the testing of the lift.

Kind Attn: Mr. Haribabu,

Dear Sir,

With reference to your below mail, after the receipt of payment (i.e., cheque clearance) , we require 15 to 17 days for completeion of testing and handing over of the lift.

Regards,
 Rajeshwar Rao.

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

From: haribabu@modiproperties.com
To: [hyderabad](#) ; [Rajeswar Rao - Sales Department - Hyderabad](#)
Cc: [murthy](#)
Sent: Friday, December 18, 2015 11:04 AM
Subject: Release of further payment of 2nd lift - Block- H, Vista Homes-L-H1253 to take up the testing of the lift.

As per my md instructions please conform the date of testing after these payment done.

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

From: [hyderabad](#)
Sent: Tuesday, December 15, 2015 11:56 AM
To: haribabu@modiproperties.com
Cc: [purchase](#) ; [MURTHY \(MODI\)](#) ; vista@modiproperties.com ; sohammodi@modiproperties.com
Subject: Release of further payment of 2nd lift - Block- H, Vista Homes-L-H1253 to take up the testing of the lift.

Kind Attn. Mr. Hari Babu

Dear Sir,

We wish to inform you that we have completed Erection work of 2nd lift 'H' block, **L-H 1253** Vista Homes and the site is ready for testing of the lift. 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 to cover 95% of the contract value as per terms, enable us to take up the testing of the lift. Please find attached our statement of accounts for your perusal.

18-12-2015

murthy@modiproperties.com

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 15 December 2015 11:56
To: <haribabu@modiproperties.com>
Cc: "purchase" <purchase@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com>; <vista@modiproperties.com>; <sohammodi@modiproperties.com>
Attach: Vista Homes dd.pdf
Subject: Release of further payment of 2nd lift - Block- H, Vista Homes-L-H1253 to take up the testing of the lift.

Kind Attn. Mr. Hari Babu

Dear Sir,

We wish to inform you that we have completed Erection work of 2nd lift 'H' block, **L-H 1253** Vista Homes and the site is ready for testing of the lift. 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 to cover 95% of the contract value as per terms, enable us to take up the testing of the lift. Please find attached our statement of accounts for your perusal.

Regards,
Rajeshwar Rao.

From: hyderabad
Sent: Friday, December 11, 2015 11:36 AM
To: sohammodi@modiproperties.com
Cc: purchase ; MURTHY (MODI)
Subject: Re: Details of 2 lifts of Block- H, Vista Homes-L-H1253 & 54.

Kind Attn. : Mr. Hari Babu

Dear Sir,

Please find attached letter of confirmation received from your end along with your order for 4 lifts of Block 'B' & 'H', Vista Homes.

Regards,
Rajeshwar Rao.

From: hyderabad
Sent: Thursday, October 15, 2015 3:07 PM
To: sohammodi@modiproperties.com
Cc: purchase ; MURTHY (MODI)
Subject: Details of 2 lifts of Block- H, Vista Homes-L-H1253 & 54.

Kind Attn: Mr. Soham Modi,

Ask for firm
 date of commissioning
 after payment of
 amount!
 Then we
 will pay.
 Ask for

16/12/15

15-12-2015

Dear Sir,

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

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

I. Lift Job No: L-H 1254.

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

II. Lift Job No: L-H 1253

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

This is for your information.

Regards,
Rajeshwar Rao.

15-12-2015

STATEMENT OF ACCOUNT					15/12/2015
VISTA HOMES "H" BLOCK					
S NO	JOB NO	STATUS	CONTRACT VALUE	CLAIM%	CONTRACT VALUE
3	L-H1253	ERECTION COMPLETED	880000	95.00%	836000
TOTAL AMOUNT					836000

PAYMENT RECEIVED STILL (H-BLOCK)			
S NO	DATE	CHEQUE No	AMOUNT
1	15/02/2015	1180	88000
2	09/06/2015	6631	264000
3	09/06/2015	6632	264000
4	29/09/2015	7884	25000
6	29/09/2015	7885	25000
8	10/10/2015	7886	25000
	10/10/2015	7887	25000
	17/10/2015	7888	25000
	24/10/2015	7889	25000
	02/11/2015	7890	26000
TOTAL AMOUNT			792000

SUMMARY	
TOTAL CLAIM	836000
TOTAL RECEIVED	792000
DUE	44000

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 - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be "Enduronic" model, 5 stops, Slip proof 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

Sy. No. 193, Kapra, Hyd. From ECIL lake left in lane opposite MRR school

Phone. Contact: Security 32507480, 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/d HDFC Bank.

Other Terms AMC Rs. 39,550/- (Rs. 35,200/- + 12.33% Sev.tax) 1ft 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 sev.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

hpf
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

	Purchase Division		
Towards	Johnson Gifts Private Limited		
Amount	2nd A/c In H blocks Gift Contract no: 1253		
Payment from company	Rs. 43612/-	Payment / cheque date	8/2/18
Project	Vista Houses Owners Association.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☒ No	
PO/WO no.	22200	Requisition no.	34791
Remarks/ Desc.	Period of contract - 1/2/18 to 31/1/19		
Requested by:	Approved by:	Sign	Date
T.D. Morley			7/2/18

APPROVED BY

07 FEB 2018

SOHAM MODI
MANAGING DIRECTOR

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

Johnson Platinum

SERV / 07 / QR / 05



Over fifty years of taking you higher!

Chase Div. Copy

SIGNED ON BEHALF OF THE CUSTOMER

W.O.No: 22200

Ref. No: SMC8682 Date: 06-FEB-2018
Lift No./s: L-H1253

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

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

Contract Amount (Basic) 39400/-Per Lift
SGST 9% + CGST 9% 7092/-

Total Contract Amount 46492/- Per Lift

Period of Contract: From 01/02/2018 To 31/01/2019

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : T.D. K. Praveen	Service Sales Exe Name : Mohan S
Contact Number : 9502788044	Contact Number : 7331184426
Email ID :	Signature : [Signature] Date : 07/02/18
Signature (Authorised Signatory): [Signature]	Approved By :
Designation With Seal:	Signature (Authorised Signatory): [Signature]
	Name & Designation: [Signature] Manager

"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

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

Name : _____

Name : _____

Date : ____/____/____

34791

Installation

Amount

1760000.00

1760000.00

0556.0

if 5% every year a

keys in your cuslo

ditions

Work Order

18-01-2014

Original / Office Copy / Purchase / Jlv. Copy

Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	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 - nos 0.66 mps, MS pre-coated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Rupees : Seventeen Lakh(s) Sixty Thousand Only.					Total Order Value . . . 1760000.00

Terms and Conditions :-

Specification / Brand All items shall be "Enduronik" model, Esjops, Slip plate control as per quote.

Payment Terms 10% advance 60% on receipt of material ready advt, 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 line opposite MRR school
Phone. Contact: Security 32587480, Admin 9370854259

Penalty For Delay Nil

Transportation Cost Included in the above price.

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

Advance Paid Rs. 1,76,000/- vide chq.no. 001533, dtd. 18/01/14 CI HDFC Bank.

Other Terms AWC Rs. 39,550/- (Rs. 35,200/- + 12.33% Ser.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% 56,0

[Handwritten signature]

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For Johnson Lifts Private Limited

Name : _____

Date : ____/____/____

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

Johnson

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

LIFT No. L-G6263

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

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

Dear Sir/Madam,

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

SY NO : 193 TO 195
KUSHAIGUDA
HYDERABAD
500062

HANDING OVER CERTIFICATE

This day (06 / 01 / 2015) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

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

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

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

19/01/2015 to 18/01/2016

Lift taken over by :

Signature with Seal.

Handed Over By:
Johnson Lifts Private Limited

(Testing Engineer)

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

ONLY FOR OFFICE USE

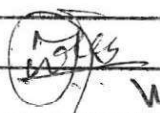
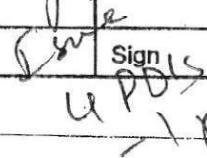
BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE :	_____	FSM ENTERED ON :	_____
SM NO :	_____	FSM ENTERED BY :	_____
SIGN BY S&M DEPT:	_____	CHECKED BY :	_____
		RECEIVED ON :	_____
		VERIFIED BY :	_____
		VERIFIED ON :	_____

Johnson Lifts Pvt Ltd

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

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

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts private Limited		
Towards	H. blow lift erection work (lift - 1 no)		
Description	N.O. no: 22200, Dtd: 18/1/14		
Amount	Rs. 1,76,000/-		
Type of payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	
Payment to be divided		Yes	No
Remarks: 20% value on contract value.			
(Above amount is cover 90% contract value as per terms.)			
Prepared by	T.D. Jolly	Sign	
Approved by		Sign	
		Date: 21/7/15 APPROVED BY SUDHAKAR MUDI MANAGING DIRECTOR	

W.D.
21/7/15

4 PDIs
1 per week

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 RS.8,80,000=00 JOB NO L-H 1253	8,80,000=00	
90% OF THE AMOUNT DUE AFTER ERECTION, BEFORE TESTING OF THE LIFT	7,92,000=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 : 006631 dt 09.06.2015 , HDFC BANK, R.P.ROAD, SECUNDERABAD.		2,64,000=00
BY FURTHER PAYMENT RECEIVED THROUGH CH NO :006632 dt 09.06.2015, 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.

T. S. S. S.
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.Co.

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 - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00
Rupees : Seventeen Lakh(s) Sixty Thousand Only.					

Terms and Conditions :-

Specification / Brand	All items shall be "Enduronic" model, 5 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 commisng.
Tax	All taxes included in above price.
Delivery Date	On or before 01/12/2014 - H block.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 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 of HDFC Bank.
Other Terms	AMC Rs. 39,550/- (Rs. 35,200/- + 12.33% Sev.tax) 1ft 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

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/QB/03

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 :

Mahesh
18/12/14

Handed Over By:
Johnson Lifts Private Limited
DERABAD-5

Signature with Seal.

[Signature]
(Testing Engineer)

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

ONLY FOR OFFICE USE

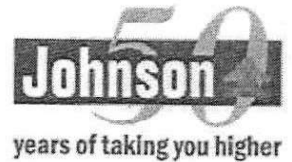
BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE :	_____	FSM ENTERED ON :	_____
SM NO :	_____	FSM ENTERED BY :	_____
SIGN BY S&M DEPT :	_____	CHECKED BY :	_____
		RECEIVED ON :	_____
		VERIFIED BY :	_____
		VERIFIED ON :	_____

Johnson Lifts Pvt Ltd

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

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

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



CUSTOMER INFORMATION LETTER

Date: 07/10/2014

Lift No : L-G6265
To
M/s. VISTA HOMES
ECIL,
SECUNDERABAD.

Respected Sir,

Our Testing work completed on 19/09/14 & for handing over we came to site on 30/09/14. At the time lift inside 3led lights 4 Nos burnout due to high voltage. Which has to be replaced on cost basis. Also there is a chance of other materials to get damage. Which we will check on you presence.

This is for your information,

Regards,

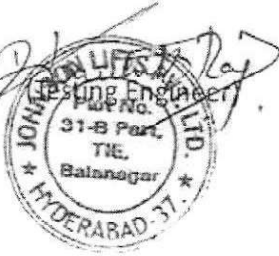
Customer Signature:

Customer Name:

Customer Phone No..

Received Date:

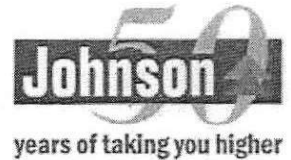
Malwa
T. m. m. m.
9502211499
7/10/14



Johnson Lifts Pvt Ltd

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

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



CUSTOMER INFORMATION LETTER

Date: 07/10/2014

Lift No : L-G6265

To

M/s. VISTA HOMES

ECIL,

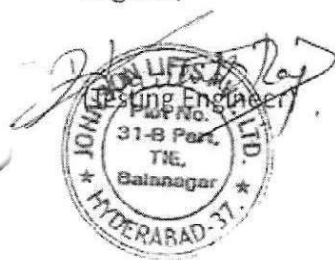
SECUNDERABAD.

Respected Sir,

Our Testing work completed on 19/09/14 & for handing over we came to site on 30/09/14. At the time lift inside 3led lights 4 Nos burnout due to high voltage. Which has to be replaced on cost basis. Also there is a chance of other materials to get damage. Which we will check on you presence.

This is for your information,

Regards,



Customer Signature:

Customer Name:

Customer Phone No..

Received Date:

Handwritten signature
T. MATHU
9502211439
7/10/14

Johnson Lifts Pvt Ltd

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

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Life Private Limited		
Towards	H-block lift testing of 18 th lift		
Description	Side w.o.u. 22200, dtd: 18/01/14		
Amount	Rs. 44,000/-		
Type of payment	☐ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	
Payment to be divided		Yes	No ☒
Remarks: balance 5% on commissioning.			
Prepared by	T.D. Mpostey	Sign	Date 13/10/15 APPROVED
Approved by		Sign	Date 14 OCT 2015 SUBHAM MOHANTY MANAGING DIRECTOR

bp
13/10/15

murthy@modiproperties.com

1st L/T

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.

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 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 - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be "Enduronic" model, 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

Sy. No. 193, Kapra, Hyd. From ECIL lake left in lane opposite MRR school

Phone. Contact: Security 32587460, Admin 9676094259

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/- + 12.33% Gov.tax) 1st per annum after the warranty period of one year, with an increase of 5% every year a shall be valid for 5 years after warranty period. Subject to revision of ser.tax.

Completion Date On or before 01/02/2015 - H block.

Measurement Nil

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

For Vista Homes

Authorised Signature

Name : _____

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Name : _____

Date : ____/____/____

Vista Homes (15-16)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Johnson Lifts Pvt Ltd
Ledger Account

1-Sep-2015 to 30-Nov-2015

							Page 1
Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
1-9-2015	To Opening Balance			Vch Type		13,81,314.00	
19-9-2015	To HDFC Bank R P Road	007884	Bank Payment	BP\26	Ch. No. :007884 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
26-9-2015	To HDFC Bank R P Road	007885	Bank Payment	BP\3	Ch. No. :007885 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
3-10-2015	To HDFC Bank R P Road	007886	Bank Payment	BP\1	Ch. No. :007886 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
10-10-2015	To HDFC Bank R P Road	007887	Bank Payment	BP\1	Ch. No. :007887 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
17-10-2015	To HDFC Bank R P Road	007888	Bank Payment	BP\1	Ch. No. :007888 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
24-10-2015	To HDFC Bank R P Road	007889	Bank Payment	BP\1	Ch. No. :007889 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	25,000.00	
31-10-2015	To HDFC Bank R P Road	007890	Bank Payment	BP\1	Ch. No. :007890 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	26,000.00	
						15,57,314.00	
By	Closing Balance						15,57,314.00
						15,57,314.00	15,57,314.00

Costa Homes (15-16)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
E-Mail :info@modiproperties.com

Bank Payment Voucher

No. : BPI27

Dated : 19-Sep-2015

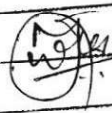
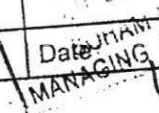
Particulars	Amount
Account : Johnson Lifts Pvt Ltd	25,000.00
Through : HDFC Bank R P Road	
On Account of : Ch. No. :007884 Being cheque issued to Johnson Lifts Pvt Ltd towards part payment for H block lift erection work of second lift vide wo.no.22200 dtd:18/1/14	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	₹ 25,000.00

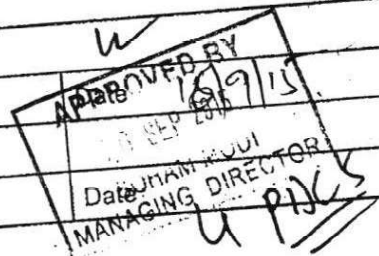
Prepared by: Megamala

Approved by 

Receiver's Signature

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Private Limited.		
Towards	For H block lift erection work of 2nd lift		
Descirpition	Vide W.O. no: 22200, dtd: 18/1/14		
Amount	Rs. 1,76,000/-		
Type of payment	☒ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Vista Homes	Pay from Project	
Payment to be divided		Yes	No
Remarks :	20% Payment on W.O. value for 2nd lift. (Before erection)		
Prepared by	T.D. Moolay	Sign	
Approved by		Sign	



CC: MONTHLY (MOBIL)
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]
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

LIFT No. L-H1254

T&C/08/QR/03

VISTA HOMES

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

M G ROAD

SECUNDERABAD

500003

Our Quotation Ref No.

JL/52/AP01/00007/E/B00

Dear Sir/Madam,

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

VISTA HOMES

SY.NO : 193 TO 195

KUSHAIGUDA, HYDERABAD

500062

HANDING OVER CERTIFICATE

This day (13 / 11 / 2015) we have handed over to you in good working condition the Johnson Electrical Passenger Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

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

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

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

27/11/2015 to 26/11/2016

Lift taken over by : K. Narender Reddy
K.N. Reddy

Signature with Seal.

Handed Over By:
Johnson Lifts Private Limited

(Testing Engineer)

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

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

HEAD OFFICE	
RECEIVED ON	
VERIFIED BY	
VERIFIED ON	

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

Johnson Lifts Pvt Ltd

Johnson Lifts Private Limited

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

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

JLPL/HYD/HOP/001

CUSTOMER INFORMATION LETTER

LIFT NO: L-H-1254

DATE: 13/11/15

SITE NAME & ADDRESS :

VISTA HOMES

Dear Sir,

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

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

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

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

Please contact 9703161255

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

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

1) Lift No

: L-H-1254

4) Name & Location of the building

: VISTA HOMES

5) Contact Person Name & Mobile Number : _____

Thanking you and assuring you our best services.

Regards

Testing Engineer



Customer Signature

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

Johnson Lifts Private Limited

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

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

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

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

DO's and DON'Ts

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

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

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

"CAUTION"

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

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

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

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

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

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

JOB NO.: L-H-1254

DATE: 13/11/15

NAME OF THE SITE: VISTA HOMES

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

A. Shalini
SIGNATURE OF
TECHNICIAN

H. N. Reddy
SIGNATURE OF
SITE AUTHORITY

TESTING ENGINEER



Work Order

Page(s) 1 Of 1

18-01-2014

Original / Office Copy / Purchase Inv. Cop

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 - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00
Rupees : Seventeen Lakh(s) Sixty Thousand Only.					

Terms and Conditions :-

Specification / Brand All items shall be "Enduronic" model, 3 stops, 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

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32507480, 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/f HDFC Bank.

Other Terms A/M 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 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 NI

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 : ____/____/____

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Private Limited.		
Towards	B block 2nd lift erection work completed.		
Description	vide P.O. No: 21982, dt: 18/1/14		
Amount	Rs. 44,000/-		
Type of payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Vista Homes.	Pay from Project	
Payment to be divided		Yes	No
Remarks:	Above payment to cover 95% of the W.O. value.		
Prepared by	T.D. M. [Signature]	Sign	Date 14/4/15 15 APR 2015 APPROVED BY [Signature] S. CHANDRA MOHI MANAGING DIRECTOR
Approved by		Sign	Date

murthy@modiproperties.com

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 14 April 2015 12:08
To: "purchase" <purchase@modiproperties.com>
Cc: <vista@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com>
Subject: Release of Further payment due after erection and before testing of the lift, Job No: L-H 1251 , Customer Name : Vista Homes (B-block)

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

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

Dear Sir,

With reference to the above subject, we wish to inform you that we have completed the erection of the 2 nd lift for B-block. And it is ready for testing. We now request you to release the further payment of **Rs.44,000 =00 (Rupees Fourty four Thousand Only)** to cover 95% of the contract value after erection & before testing of the lift as per the terms agreed.

Regards,
 R.V.Rajeshwar Rao.

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

Sr.
 Mr. Madhu
 Confirmed
 T.D. Y. M. S.
 14/4

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

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

Dear Sir,

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

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

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

14-04-2015