

Regards,
R.V.Rajeshwar Rao.

From: hyderabad

Sent: Tuesday, December 02, 2014 1:31 PM

To: purchase

Cc: vista@modiproperties.com ; murthy@modiproperties.com

Subject: Release of Further payment due after erection and before testing of the lift, Job No.s : L-H1392,
Customer Name : Vista Homes (Club House)

Ref: Your work order no : 21928/34357 Dt : 15/01/2013

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 Club House lift and it is getting ready for testing. We now request you to release the further payment of **Rs.41,350 =00 (Rupees Forty One Thousand Three hundred & Fifty Only)** to cover 95% of the contract value after erection and before testing of the lift as per the terms agreed.

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

Regards,
R.V.Rajeshwar Rao.

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

23355894

9391010323/9391009191

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

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

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00
Rupees : Seventeen Lakh(s) Sixty Thousand Only.					

Terms and Conditions :-

Specification / Brand	All items shall be "Enduronic" model, 6stops, Simplex control as per quote.
Payment Terms	10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commising.
Tax	All taxes included in above price.
Delivery Date	On or before 30/09/2014 - B block.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on site warranty incl. of parts & labour.
Advance Paid	Rs. 1,76,000/- vide chq.no. 001534, dtd. 18/01/14 of HDFC Bank.
Other Terms	AMC Rs. 39,550/- (Rs. 35,200/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to revision of ser.tax.
Completion Date	On or before 30/11/2014 - B block.
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 : __/__/__



Johnson Lifts Private Limited

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

Received with thanks from

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

Rupees Forty Thousand Only

Code
C38357
Reference
L-H1252

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
005386 Dt. 13/02/2015	HDFC BANK LTD S'BAD / S'BAD	44000.00

FURTHER PAYMENT - L-H1252

Ref No/s. L-H1252

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

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



RECEIPT

Number TG01BR006150300113 Date 02/03/2015



Johnson Lifts Private Limited

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

RefNo : L-H1252

Date : 02/03/2015

To : VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

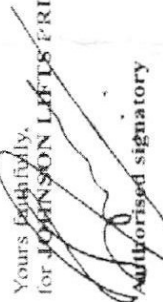
Dear Sir / Madam,

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

We acknowledge with thanks the payment by **cheque no 005386 dated. 13/02/2015** for Rs. **44000.00** (RupeesForty Four Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you,

Yours faithfully,
for **JOHNSON LIFTS PRIVATE LIMITED**

Authorized signatory

Johnson

Johnson Lifts Private Limited

RECEIPT

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

Phone : 040-23073881 / 3882 / 3883

Number

Date

TG01BR006150300115 02/03/2015

Received with thanks from

VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Code

C38357

Reference

L-H1392

Rupees Twenty Five Thousand Seventy Eight Only

CHEQUE/DRAFT NUMBER & DATE

005256 Dt. 30/01/2015

DRAWN ON BANK / LOCATION

HDFC BANK S'BAD / S'BAD

AMOUNT

25078.00

FURHTER PAYMENT - L-H1392

Ref No/s. L-H1392

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

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





Johnson Lifts Private Limited

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

RefNo : L-H1392

Date : 02/03/2015

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

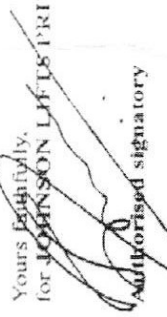
Dear Sir / Madam,

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

We acknowledge with thanks the payment by **cheque no 005256 dated. 30/01/2015** for Rs. **25078.00** (Rupees Twenty Five Thousand Seventy Eight Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you.

Yours Faithfully,
for **JOHNSON LIFTS PRIVATE LIMITED**

Authorized signatory



Johnson

Johnson Lifts Private Limited

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

RECEIPT

Number TG01BR006150300110 Date 02/03/2015

Received with thanks from

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

Code C38357
Reference L-G6263

Rupees Twenty Six Thousand Six Hundred Eighty Six Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
005257 Dt. 30/01/2015	HDFC BANK S'BAD / S'BAD	26686.00

FURTHER PAYMENT - L-G6263

Ref No/s. L-G6263

(Subject to Realisation)

For Johnson Lifts Private Limited

[Signature]
Authorised Signatory

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



Johnson Lifts Private Limited

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

Ref No : L-G6263

Date : 02/03/2015

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

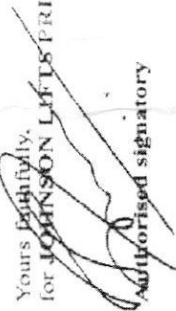
Dear Sir / Madam,

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

We acknowledge with thanks the payment by **cheque no 005257 dated. 30/01/2015** for Rs. **26686.00** (Rupees Twenty Six Thousand Six Hundred Eighty Six Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you,

Yours Faithfully,
for **JOHNSON LIFTS PRIVATE LIMITED**

Authorized signatory

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	6 passenger lifts for B-block - 2 no's		
Description	Vide work order no: 21982, dtd: 18/1/14		
Amount	Rs. 10,56,000/-		
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:	60% of the Contract value for 2 lifts at - B block.		
Prepared by	T.D. Murtug	Sign	(Signature) Date 13 NOV 2014
Approved by		Sign	Date

APPROVED BY
 13 NOV 2014
 SOHAM MODI
 MANAGING DIRECTOR

murthy@modiproperties.com

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 01 November 2014 14:33
To: "Gaurang Mody" <gaurang@modiproperties.com>; "Modi" <gmg@modiproperties.com>; <vista@modiproperties.com>; "purchase" <purchase@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com>
Attach: Vista Homes.pdf
Subject: Material advice note for release of further payment for B Block lifts of Vista Homes Job Nos: L-H 1251-52,

Kind Attn: Mr. Gaurang Mody.

Dear Sir,

Ref: Your Order No: 21982/34791 Dt. 18.1.2014.

With reference to above subject , we are pleased to inform you that we have taken up the two lifts of B Block as the site is getting ready .

We have informed our factory accordingly , and they have allotted a slot in the manufacturing process .

Please release the further payment of Rs 10,56,000=00 to cover 60% of the contract value for both the lifts of B Block as per the attached Performa Invoice , once the payment is received it will take as 60 days to deliver the materials as per the mutually agreed terms .

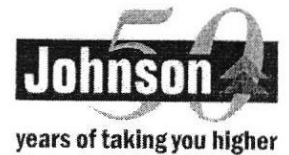
Regards,
Rajeshwar Rao

Handwritten signature and date: 3/11/14

Handwritten signature: T.D. Murthy
Handwritten date: 8/11/14

03-11-2014

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



VISTA HOMES
5-4-187/3 & 4,
II floor, M.G.Road,
Secunderabad
500003.

TIN NO.: 284301-49948.
PAN NO.: AAACJ0838Q

DATE : 01/11/2014 (B BLOCK)
Job No. L-H1251-52

INVOICE NO. : PROFORMA

Ref : Your order no : 21982 / 34791 DT 18.01.2014

Description	Qty	Amount (In rupees)
Supply and Installation of 2 No's 6 passenger Enduronic lift	2	17,60,000=00
TOTAL		17,60,000=00
Now claimed 70% against material ready advice		12,32,000=00
Less advance received		1,76,000=00
Balance to be received		10,56,000=00

Rupees Ten Lakhs Fifty six thousand only.

For JOHNSON LIFTS PVT LTD.

Authorised Signatory

Johnson Lifts Pvt Ltd

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

Work Order

Page(s) 1 Of 1

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

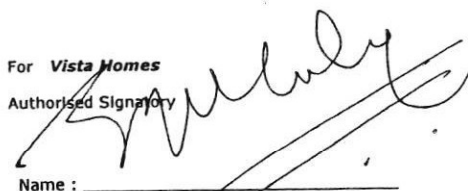
Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 0.66 mps, MS precoated, grey.	2.00	880000.00	0.00	0.00	1760000.00
Total Order Value . . .					1760000.00
Rupees : Seventeen Lakh(s) Sixty Thousand Only.					

Terms and Conditions :-**Specification / Brand** All items shall be "Enduronic" model, 6stops, Simplex control as per quote.**Payment Terms** 10% advance, 60% on receipt of material ready advice, 20% before erection, 5% after erection & balance 5% on commisng.**Tax** All taxes included in above price.**Delivery Date** On or before 30/09/2014 - B block.**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** One year on site warranty incl. of parts & labour.**Advance Paid** Rs. 1,76,000/- vide chq.no. 001534, dtd. 18/01/14 of HDFC Bank.**Other Terms** AMC Rs. 39,550/- (Rs. 35,200/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to revision of ser.tax.**Completion Date** On or before 30/11/2014 - B block.**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 : ____/____/____



Johnson Lifts Private Limited

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

RECEIPT

Number TG01BR006141202730 Date 27/12/2014

Received with thanks from

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

Code
C38357
Reference
L-G6262

Rupees Fifty Three Thousand Three Hundred Seventy Two Only

CHEQUE/DRAFT NUMBER & DATE	DRAWN ON BANK / LOCATION	AMOUNT
004759 Dt. 09/12/2014	HDFC BANK LTD S'BAD / S'BAD	53372.00

FINAL PAYMENT - L-G6262

Ref No/s. L-G6262 L-G6265

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory



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



Johnson Lifts Private Limited

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

Ref No : L-G6262

To : VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Dear Sir / Madam,

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

We acknowledge with thanks the payment by **cheque no 004759 dated. 09/12/2014** for Rs. **53372.00** (Rupees Fifty Three Thousand Three Hundred Seventy Two Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you,

Yours faithfully,
for JOHNSON LIFTS PRIVATE LIMITED

Authorised signatory

Date : 27/12/2014

Johnson

Johnson Lifts Private Limited

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

Received with thanks from

VISTA HOMES

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

SECUNDERABAD Pin : 500003

Rupees One Lakh Twenty Thousand Only

CHEQUE/DRAFT NUMBER & DATE

004846 Dt. 18/12/2014

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251 L-H1252

(Subject to Realisation)

DRAWN ON BANK / LOCATION

HDFC BANK LTD S'BAD / S'BAD

AMOUNT

120000.00

Code

C38357

Reference

L-H1251

RECEIPT

Number

TG01BR006150100177

Date

02/01/2015



For Johnson Lifts Private Limited

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



Johnson Lifts Private Limited

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

RefNo : L-H1251

To : VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

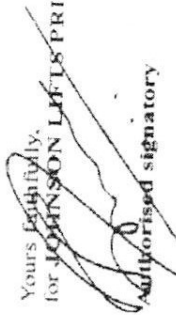
Dear Sir / Madam,

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

We acknowledge with thanks the payment by **cheque no 004846 dated. 18/12/2014** for Rs. **120000.00** (Rupees One Lakh Twenty Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you,

Yours faithfully,
for **JOHNSON LIFTS PRIVATE LIMITED**

Authorised signatory

Date : 02/01/2015



Johnson Lifts Private Limited

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

Received with thanks from

VISTA HOMES

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

SECUNDERABAD Pin : 500003

Rupees One Lakh Sixteen Thousand Only

Code

C38357

Reference

L-H1251

CHEQUE/DRAFT NUMBER & DATE

004957 Dt. 03/01/2015

DRAWN ON BANK / LOCATION

HDFC BANK LTD S'BAD / S'BAD

AMOUNT

116000.00

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251

L-H1252

(Subject to Realisation)



For Johnson Lifts Private Limited

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

RECEIPT

Number

TG01BR006150100273

Date

03/01/2015





Johnson Lifts Private Limited

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

Ref No : L-H1251

To : VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Date : 03/01/2015

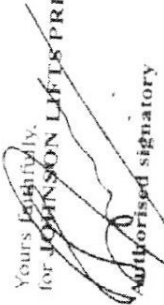
Dear Sir / Madam,

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

We acknowledge with thanks the payment by **cheque no 004957 dated. 03/01/2015** for Rs. **116000.00** (RupeesOne Lakh Sixteen Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you,

Yours faithfully,
for **JOHNSON LIFTS PRIVATE LIMITED**

Authorised signatory

Johnson

Johnson Lifts Private Limited

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

Received with thanks from

RECEIPT

Number Date
TG01BR006150100176 02/01/2015

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

Rupees One Lakh Sixteen Thousand Only

CHEQUE/DRAFT NUMBER & DATE

004956 Dt. 26/12/2014

DRAWN ON BANK / LOCATION

HDFC S'BAD / S'BAD

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251 L-H1252

(Subject to Realisation)

AMOUNT

1160000.00

Code
C38357

Reference
L-H1251



For Johnson Lifts Private Limited

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





Johnson Lifts Private Limited

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

Ref No : L-H1251

To: VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Dear Sir / Madam,

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

We acknowledge with thanks the payment by cheque no **004956** dated. **26/12/2014** for Rs. **116000.00** (Rupees One Lakh Sixteen Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details so that we can update in our system.

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

Thanking you,

Yours faithfully,

for **JOHNSON LIFTS PRIVATE LIMITED**

Authorised signatory

Date : 02/01/2015



TELANGANA

ANDHRA PRADESH COMMERCIAL TAXES DEPARTMENT
Self Printed e-Transit Pass
Exit Check Post Copy

Transaction Details	
TP No.	31412131227271
Vehicle No	13/12/2014 11:34
AP28TD7073	
Transporter Name and Address	
GAYATHRI ROADLINES 9985406254	
Entry Check Post	
ICP B.V. PALEM	No CP
Date of Entry	Expected Date of Exit
14 Dec 2014	16 Dec 2014
LR No	LR Date
3057	13 Dec 2014
Consignor Details	
TIN	33511340836
Name	36430149948
JOHNSON AND JOHNSON	
Address	JOHNSON LIFTS PVT LTD
CHENNAI	Address
State	HYDERABAD
TAMIL NADU	State
Invoice Details	TELANGANA
Total No. of Invoices	1
Status	1
Total Value of Invoices	454450.00
Commodities	

LIPTS ELEVATORS ACCESSORIES AND PARTS THEREOF.

Note: Please insist for computer generated TP surrender conflicts at exit checkpoint

This is to certify that vehicle crossed the Entry Checkpost on _____ (date)
at _____ (time)

Name & Signature of the I/C of Entry C.P.
This is to certify that vehicle crossed the Exit Checkpost on _____ (date)
at _____ (time)

Name & Signature of the I/C of Exit C.P.

[Signature]



TELANGANA

ANDHRA PRADESH COMMERCIAL TAXES DEPARTMENT
Self Printed e-Transit Pass
Transporter Copy

Transaction Details	
TP No.	31412131227271
Vehicle No	13/12/2014 11:34
AP28TD7073	
Transporter Name and Address	
GAYATHRI ROADLINES 9985406254	
Entry Check Post	
ICP B.V. PALEM	No CP
Date of Entry	Expected Date of Exit
14 Dec 2014	16 Dec 2014
LR No	LR Date
3057	13 Dec 2014
Consignor Details	
TIN	33511340836
Name	36430149948
JOHNSON AND JOHNSON	
Address	JOHNSON LIFTS PVT LTD
CHENNAI	Address
State	HYDERABAD
TAMIL NADU	State
Invoice Details	TELANGANA
Total No. of Invoices	1
Status	1
Total Value of Invoices	454450.00
Commodities	

LIPTS ELEVATORS ACCESSORIES AND PARTS THEREOF.

Note: Please insist for computer generated TP surrender conflicts at exit checkpoint

This is to certify that vehicle crossed the Entry Checkpost on _____ (date)
at _____ (time)

Name & Signature of the I/C of Entry C.P.
This is to certify that vehicle crossed the Exit Checkpost on _____ (date)
at _____ (time)

Name & Signature of the I/C of Exit C.P.

[Signature]



Government of Telangana

C.T.DEPARTMENT

(Self Printed CST e-Way Bill)

FORM OF WAY BILL

{See Rules 33(1)(d) & 55(1)&(4)}

FORM X or FORM 600

ORIGINAL - CST

Way Bill No. : 361412136197984

2. Date of Issue : 13 Dec 2014 20:06:01

1. Office of Issue : CTD-ON LINE SERVICE

3. Name and address of the Dealer to whom Waybill issued by the CTD :
Name : JOHNSON LIFTS PVT LTD

Address : B/31 PART, TIE BALANAGAR, HYDERABAD, HYDERABAD, TELANGANA, HYDERABAD 500037

TIN : 36430149948

STATE : TELANGANA

To which consigned : HYDERABAD

4. Place From which consigned : CHENNAI

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : From shop or godown to another shop or godown for purpose of storage or sale

- (a) In pursuance of sale for purpose of delivery to the buyer ; or
(b) After purchasing them ; or
(c) From one of the shops or godown to an agent for sale;
(d) From shop or godown to another shop or godown for purpose of storage or sale; or
(e) To his principal, having purchased them on his behalf ; or
(f) To his agent for sale on consignment
(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
(Buyer or self or Agent or Principal)

Name : SELF

Address : JOHNSON LIFTS PVT LTD NO 17 BYE PASS ROAD POONAMALLEE CHENNNAI 600056

TIN : 33511340836

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
LIFTS ELEVATORS ACCESSORIES AND PARTS THEREOF	GPTN051409001 / 13-12-2014	213 0000 NUMBER	4,54,450.00
		TOTAL	4,54,450.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : GRL

Vehicle/Vessel No. AP28TD7073

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

For JOHNSON LIFTS PVT. LTD.

Signature of the Dealer to whom Waybill issued by the CTD
Authorized Signatory



Government of Telangana

C.T.DEPARTMENT

(Self Printed CST e-Way Bill)

FORM OF WAY BILL

{See Rules 33(1)(d) & 55(1)&(4)}

FORM X or FORM 600

DUPLICATE - CST

Way Bill No. : 361412136197984

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 13 Dec 2014 20:06:01

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : JOHNSON LIFTS PVT LTD

Address : B/31 PART, TIE BALANAGAR, HYDERABAD, HYDERABAD, TELANGANA, HYDERABAD, 500037

TIN : 36430149948

STATE : Telangana

4. Place From which consigned : CHENNAI

To which consigned : HYDERABAD

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS

- (a) In pursuance of sale for purpose of delivery to the buyer ; or
(b) After purchasing them ; or
(c) From one of the shops or godown to an agent for sale;
(d) From shop or godown to another shop or godown for purpose of storage or sale; or
(e) To his principal, having purchased them on his behalf ; or
(f) To his agent for sale on consignment basis.
(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :
(Buyer or self or Agent or Principal)

Name : SELF

Address : JOHNSON LIFTS PVT LTD NO 17 BYE PASS ROAD POONAMALLEE CHENNNAI 600056

TIN : 33511340836

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
LIFTS ELEVATORS ACCESSORIES AND PARTS THEREOF	GPTN051409001 / 13-12-2014	213.0000 NUMBER	4,54,450.00
TOTAL			4,54,450.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : GRL

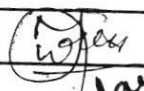
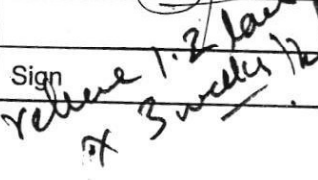
Vehicle/Vessel No. : AP28TD7073

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

For JOHNSON LIFTS PVT. LTD.

Signature of the Dealer to whom Waybill issued by the CTD
Authorized Signatory

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Johnson Lifts Pvt. Ltd.		
Towards	Start of erection work of the lift at B-block		
Description	Vide W.O. no: 21982, dt: 18/10/14		
Amount	Rs. 3,52,000/-		
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% of W.O. value - before erection		
Prepared by	T.D. Moolg	Sign	
Approved by		Sign	
			Date 8/12/14 APPROVED BY 8 DEC 2014 SOHAM MUNDI MANAGING DIRECTOR

murthy@modiproperties.com

From: "hyderabad" <hyderabad@johnsonliftsltd.com>
Date: 18 December 2014 13:33
To: "purchase" <purchase@modiproperties.com>
Cc: <vista@modiproperties.com>; <murthy@modiproperties.com>
Attach: vista homes.pdf
Subject: Release of Further payment due against material delivery before start of erection of the lift, Job No.s : L-H 1251 & 52, Customer Name : Vista Homes (B-block)

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

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

Dear Sir,

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

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

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

Regards,
 R.V.Rajeshwar Rao.

From: hyderabad
Sent: Tuesday, December 02, 2014 1:31 PM
To: purchase
Cc: vista@modiproperties.com ; murthy@modiproperties.com
Subject: Release of Further payment due after erection and before testing of the lift, Job No.s : L-H1392, Customer Name : Vista Homes (Club House)

Sir.
 Mps. Madhuk also
 Confirmed
 T.D. Praveen
 12/12/14

Ref: Your work order no : 21928/34357 Dt : 15/01/2013

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 Club House lift and it is getting ready for testing. We now request you to release the further payment of **Rs.41,350 =00 (Rupees Forty One Thousand Three hundred & Fifty Only)** to cover 95% of the contract value after erection and before testing of the lift as per the terms agreed.

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

Regards,
 R.V.Rajeshwar Rao.

18-12-2014

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



L-H1251 & 52

Date: 15/12/2014

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

Dear Sir,

Sub: Supply and Erection of 2 No(s) " JOHNSON " 6 persons (408 Kgs) PASSENGER Lifts(s) for your Building at: VISTA HOMES, SY NO:193 TO 195, KUSHAIGUDA, HYDERABAD-500062

With reference to the above, this is to inform that 2 No's (408 Kgs.) Passenger Lift material has been delivered on: 05.12.2014

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

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

PARTICULARS	DEBIT	CREDIT
CONTRACT VALUE OF THE LIFT FOR JOB NO :L-F1251-52	8,80,000=00 8,80,000=00 17,60,000=00	
90% OF THE AMOUNT DUE AGAINST DELIVERY OF MATERIAL.	15,84,000=00	
BY ADVANCE RECEIVED THROUGH CHQ NO: 001180 dt.15.02.2014, HDFC BANK, SD ROAD & SECBAD		1,76,000=00
BY FURTHER RECEIVED THROUGH CHQ NO: 004300 dt.05.11.2014, HDFC BANK, SD ROAD & SECBAD		2,64,000=00
BY FURTHER RECEIVED THROUGH CHQ NO: 004298 dt.10.11.2014, HDFC BANK, SD ROAD & SECBAD		2,64,000=00
BY FURTHER RECEIVED THROUGH CHQ NO: 004299 dt.20.11.2014, HDFC BANK, SD ROAD & SECBAD		2,64,000=00
BY FURTHER RECEIVED THROUGH CHQ NO: 004297 dt.25.11.2014, HDFC BANK, SD ROAD & SECBAD		2,64,000=00
TOTAL RECEIVED		12,32,000=00
AMOUNT DUE		3,52,000=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@johnsonliftsld.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
9391010323/9391009191

23355894

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

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

Work Order for the Supply of following Items.

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

Rupees : Seventeen Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

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

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

Tax All taxes Included in above price.

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

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

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

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

Other Terms AMC Rs. 39,550/- (Rs. 35,200/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to revision of ser.tax.

Completion Date On or before 30/11/2014 - B block.

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 : __/__/__

murthy@modiproperties.com

From: <haribabu@modiproperties.com>
 Date: 15 December 2014 10:33
 To: "soham" <soham@modiproperties.com>
 Cc: "vista" <vista@modiproperties.com>; "murthy" <murthy@modiproperties.com>; "prabhakar" <prabhakar@modiproperties.com>
 Subject: Delay in installation - Vista Homes Job no: L-G 6262-63-64-65 and L-H 1392

Dear Sir,

With reference to your below mail, please find the chart showing the details, from material delivered date to handing over of the lifts.

SL NO	JOB NO	MATERIAL DELIVERY	ERECTION STARTED	ERECTION COMPLETED	TESTING STARTED	TESTING COMPLETED	HANDED OVER
BLOCK -A							
1	L-G6262	10/03/14	29/07/14	21/10/14	05/11/14	28/11/14	29/11/14
2	L-G6263	10/03/14	29/07/14	14/11/14	15/12/14	***	***
BLOCK -I							
3	L-G6264	24/03/14	19/05/14	16/07/14	14/11/14	Testing in Progress	Next Week
4	L-G6265	24/03/14	19/05/14	16/07/14	03/09/14	17/09/14	04/10/14
Club House							
5	L-H1392	04/07/14	06/08/14	03/12/14	12/12/14	Testing in Progress	

1. Before the delivery of lift materials and at the time of approval of general arrangement drawings, we are giving the list of pending works to be completed at site along with scaffolding drawings to your respective site engineer. It has taken almost 2- 3 months for completing the given pending works from your end after material delivery, to take up the erection of the lifts.
2. During the Erection of the lifts, since our people are working at your site, subject to the civil works support given at site, we can complete our works.
3. After completion of Erection of the lifts , it has taken 1-2 months to start the testing of the lifts, because after the completion of front cladding, bit flooring and all electrical works including earthing from your end, we can take up the testing of the lifts.
4. As mentioned by you, about our standard reply regarding the payment, we are requesting for the same as per the mutual agreed terms.

Regards,
Rajeshwar Rao

From: "hyderabad" <hyderabad@johnsonliftsld.com>
To: "alok" <alok@johnsonliftsld.com>
Cc: "rajeshwarao" <rvrr@johnsonliftsld.com>
Sent: Friday, December 12, 2014 5:12:40 PM
Subject: Fw: Delay in installation

From: haribabu@modiproperties.com
Sent: Friday, December 12, 2014 4:37 PM
To: sk@johnsonliftsld.com ; johnsonlifts
Cc: soham ; vista
Subject: Delay in installation

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

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

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

There is an inordinate delay in installation of lifts. At every instance this matter is brought up with your Hyderabad office, their standard reply is that

some or the other payment is not made. It is just a lame excuse. Till date there is not a single correspondence from Johnson Lifts stating that payment is overdue and work has been delayed on that count. Payments have been made regularly to your company as and when demanded. All works requested by your installation team have also been promptly completed and there is no correspondence/complaint from your team for any delay on this count.

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

Regards,

Soham Modi.
Managing Director,
Modi Properties & Investments

**Johnson****Johnson Lifts Private Limited**PLOT NO.B-31 (PART), TIE BALANAGAR,, HYDERABAD PIN 500037
Phone : 040-23073881 / 3882 / 3883**RECEIPT**

Number	Date
TG01BR006141100825	10/11/2014

Received with thanks from

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

Rupees Two Lakh Sixty Four Thousand Only

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

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251 L-H1252

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

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



Johnson Lifts Private Limited

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

RefNo : L-H1251

Date : 10/11/2014

To : VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Dear Sir / Madam,

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

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

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

Thanking you,

Yours faithfully,

for **JOHNSON LIFTS PRIVATE LIMITED**

Authorised signatory



Johnson Lifts Private Limited

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

Received with thanks from

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

Rupees Two Lakh Sixty Four Thousand Only

CHEQUE/DRAFT NUMBER & DATE

004299 Dt. 17/11/2014

DRAWN ON BANK / LOCATION

HDFC BANK LTD S'BAD / S'BAD

AMOUNT

264000.00

FURTHER PAYMENT - L-H1251

Ref No/s. L-H1251 L-H1252

(Subject to Realisation)

For Johnson Lifts Private Limited

Authorised Signatory

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

RECEIPT

Number	Date
TG01BR006141101974	20/11/2014

Code

C38357

Reference

L-H1251





Johnson Lifts Private Limited

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

RefNo : L-H1251

To : VISTA HOMES

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

M G ROAD

SECUNDERABAD Pin : 500003

Dear Sir / Madam,

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

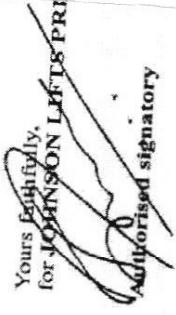
We acknowledge with thanks the payment by **cheque no 004299 dated. 17/11/2014** for Rs. **264000.00** (Rupees Two Lakh Sixty Four Thousand Only) towards advance / part / final / AMC payment, Please confirm whether you have deducted any IT TDS / WCT TDS in that payment. If so please give the details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

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

Thanking you,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED


Authorized signatory

Date : 20/11/2014

ECC No. : AAACJ0838QXM
Service Tax No. : AAACJ0838QSTC
PAN : AAACJ0838Q

TIN : 36430149948 DT.
CST : 36430149948C DT.

TAX INVOICE

Code : L-G6265

Invoice No. : TGO1
INMAJ14090012

Date : 04/09/2014

Ref.: Your Acceptance of Our Offer No.: JL/51/AP01/00821/E/C00 Dated 25/11/2013 C3835

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

& O. E.

. & O. E.

upees

Eight Lakh Eighty Thousand Only

Interest @ 18% per annum will be charged on all invoices not paid within 30days on date of Invoice.
All Payments to be made in favour of **JOHNSON LIFTS PRIVATE LIMITED** by Crossed Account Payee Cheques/Drafts.
Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.
Cheques/DD's Are Subject to Realization.

For **JOHNSON LIFTS PRIVATE LIMITED**

Prepared by

Checked by

Authorised Signatory

JOHNSON LIFTS PRIVATE LIMITED

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

Phone : 040-23078881, 23078882, 23078883

ECC No. : AAACJ0838QXN
Service Tax No. : AAACJ0838QST
PAN : AAACJ0838Q

TIN : 36430149948 DT.
CST : 36430149948C DT.

TAX INVOICE

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

Code : L-G6264
Invoice No. : TG01
Date : INMAJ14110025
15/11/2014

Ref. :

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

C383

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



E. & O. E.

Rupees

Eight Lakh Eighty Thousand Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days on date of Invoice.
- All Payments to be made in favour of **JOHNSON LIFTS PRIVATE LIMITED** by Crossed Account Payee Cheques/Drafts.
- Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments.
- Cheques/DD's Are Subject to Realization.

For **JOHNSON LIFTS PRIVATE LIMITED**

[Signature]
Prepared by

[Signature]
Checked by

[Signature]
Authorised Signatory

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



LIFT No. L-G6264 (I-BLOCK)

November 18, 2014

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

500003

Dear Sir/Madam,

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

SY NO : 193 TO 195
KUSHAIGUDA
HYDERABAD
500062

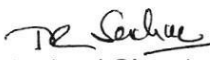
Your Order No. 20823 / 34357 Dt. 25-11-13.

With reference to the above, we are pleased to enclose herewith our Invoice No. TG01INMAJ141100222 dated 15/11/2014 for Rs.880000.00 towards the charges for supply & erection of the above lift. In this connection, please note that we have received so far a sum of Rs.836000.00 against the above job and balance receivable is Rs.44000.00

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

Thanking you,

Yours faithfully,
for Johnson Lifts Private Limited


Authorised Signatory.

Encl : as above.

Johnson Lifts Pvt Ltd

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

Customer Ledger For The Period From 05-MAY-05 To 18-NOV-14

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
L-G6264		C38357 VISTA HOMES						
OPBAL	05/05/2005	OPENING BAL AS ON 05/05/2005						
AP01BR006131200090	02/12/2013	ADVANCE AG OFFER NO:JL/51/AP01/00821/E			88,000.00	88,000.00	000940	18/11/2013
AP01BR006140200301	04/02/2014	FURTHER PAYMENT - L-G6264			3,08,000.00	3,96,000.00	001178	01/02/2014
AP01BR006140200716	08/02/2014	FURTHER PAYMENT - L-G6264			1,54,000.00	5,50,000.00	001179	08/02/2014
AP01BR006140201376	15/02/2014	FURTHER PAYMENT - L-G6264	66,000.00			5,50,000.00	001180	15/02/2014
		FURTHER PAYMENT - L-G6265	66,000.00		1,32,000.00	6,82,000.00	001180	15/02/2014
AP01BP006140202017	19/02/2014	CHEQUE RETURNED DUE TO INSUFFICIENT FUNDS	- 66,000.00			6,82,000.00	001180	15/02/2014
		CHEQUE RETURNED DUE TO INSUFFICIENT FUNDS	- 66,000.00	1,32,000.00		5,50,000.00	001180	15/02/2014
AP01BR006140201977	21/02/2014	FURTHER PAYMENT - L-G6264			66,000.00	6,16,000.00	001180	15/02/2014
AP01BR006140501494	16/05/2014	FURTHER PAYMENT - L-G6264			1,76,000.00	7,92,000.00	002812	12/05/2014
TG01BR006140802856	28/08/2014	FURTHER PAYMENT - L-G6264			44,000.00	8,36,000.00	003794	22/08/2014
TG01INMAJ141100222	15/11/2014	INMAJ CUST ACC C38357		8,80,000.00		44,000.00	DR	
Total:				10,12,000.00	9,68,000.00			
Balance				44,000.00				

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



LIFT No. L-G6265 (I-BLOCK)

September 05, 2014

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

500003

Dear Sir/Madam,

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

SY NO : 193 TO 195
KUSHAIGUDA
HYDERABAD
500062

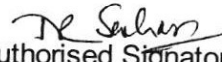
Your Order No. 20823/34357 Dt. 25.11.13

With reference to the above, we are pleased to enclose herewith our Invoice No. TG01INMAJ140900124 dated 04/09/2014 for Rs.880000.00 towards the charges for supply & erection of the above lift. In this connection, please note that we have received so far a sum of Rs.836000.00 against the above job and balance receivable is Rs.44000.00

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

Thanking you,

Yours faithfully,
for Johnson Lifts Private Limited


Authorised Signatory.

Encl : as above.

Johnson Lifts Pvt Ltd

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

Johnson Lifts Private Limited

Customer Ledger For The Period From 05-SEP-05 To 05-SEP-14

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
L-G6265		C38357 VISTA HOMES						
OPBAL	05/09/2005	OPENING BAL AS ON 05/09/2005						
AP01BR006131200090	02/12/2013	ADVANCE AG OFFER NO:JL/51/AP01/00821/E			88,000.00	88,000.00	000940	18/11/2013
AP01BR006140200301	04/02/2014	FURTHER PAYMENT - L-G6265			3,08,000.00	3,96,000.00	001178	01/02/2014
AP01BR006140200716	08/02/2014	FURTHER PAYMENT - L-G6265			1,54,000.00	5,50,000.00	001179	08/02/2014
AP01BR006140201977	21/02/2014	FURTHER PAYMENT - L-G6265			66,000.00	6,16,000.00	001180	15/02/2014
AP01BR006140501494	16/05/2014	FURTHER PAYMENT - L-G6265			1,76,000.00	7,92,000.00	002812	12/05/2014
TG01BR006140802856	28/08/2014	FURTHER PAYMENT - L-G6265			44,000.00	8,36,000.00	003794	22/08/2014
TG01INMAJ140900124	04/09/2014	INMAJ CUST ACC C38357		8,80,000.00		44,000.00	DR	
Total:				8,80,000.00	8,36,000.00			
Balance				44,000.00				



T&C/08/2000 of taking you higher

LIFT No. L-G6265

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

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

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

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

04/10/2014 to 03/10/2015

Lift taken over by :

J. Paul B. B. B.
9502211022

Signature with Seal.

Handed Over By:

Johnson Lifts Private Limited

(Testing Engineer)

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

ONLY FOR OFFICE USE

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

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 Extn., Chennai - 600 101.
Phone : 26152200, 26152201, 26152202, 26152203 Fax : 26151614

ORDER CONFIRMATION

Order No: L-G6262 To L-G6263

MKTG/07/QR/03
January 24, 2014

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

Dear Sir(s)/Madam,

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

Ref : Our Quotation Ref.No. : JL/51/AP01/00821/E/B01 Dated 25/11/2013

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

We confirm that your Order for 2 No(s). "JOHNSON" Lift(s) has been registered in our books as Job No. L-G6262 To L-G6263 Dated 30/11/2013 as follows:

Cost of Supplying and Erecting 2 No(s). "JOHNSON" 6 Persons (408) Kgs Electric ENDURONIC Lift(s) to travel at a speed of .66 Mtr Per Second with a travel of 56 FEET and to serve 6 C+G+4 UPPER FLOORSand as detailed in the Lift Specification of our offer.

Rs. 880000 Per Lift.
(Inclusive of Prevailing Taxes & Duties)

(Rupees Eight Lakh Eighty Thousand Only Per Lift).

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

We also confirm having received from you an amount of Rs. 176000 as advance. The necessary stamped receipt will be sent to you shortly.

All other terms and conditions are as per Our Quotation Ref. No :JL/51/AP01/00821/E/B01 Dated 25-11-2013

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

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

Yours faithfully,
for JOHNSON LIFTS PRIVATE LIMITED ,


EXECUTIVE DIRECTOR.



ORDER CONFIRMATION

Order No: L-G6264 To L-G6265

MKTG/07/QR/03
January 24, 2014

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

Dear Sir(s)/Madam,

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

Ref : Our Quotation Ref.No. : JL/51/AP01/00821/E/C00 Dated 25/11/2013

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

We confirm that your Order for 2 No(s). "JOHNSON" Lift(s) has been registered in our books as Job No. L-G6264 To L-G6265 Dated 30/11/2013 as follows:

Cost of Supplying and Erecting 2 No(s). "JOHNSON" 6 Persons (408) Kgs Electric ENDURONIC Lift(s) to travel at a speed of .66 Mtr Per Second with a travel of 56 FEET and to serve 6 C+G+4 UPPER FLOORSand as detailed in the Lift Specification of our offer.

Rs. 880000 Per Lift.
(Inclusive of Prevailing Taxes & Duties)

(Rupees Eight Lakh Eighty Thousand Only Per Lift).

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

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All other terms and conditions are as per Our Quotation Ref. No :JL/51/AP01/00821/E/C00 Dated 25-11-2013

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

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

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED ,


EXECUTIVE DIRECTOR.



murthy@modiproperties.com

From: <haribabu@modiproperties.com>
Date: 09 June 2014 11:50
To: "murthy" <murthy@modiproperties.com>
Subject: Fw: Material Advice for release of further payment for Club House lift of Vista Homes.

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: Gaurang
Sent: Saturday, June 7, 2014 6:56 PM
To: 'hyderabad'
Cc: haribabu@modiproperties.com ; 'Vista' ; 'Madhu'
Subject: RE: Material Advice for release of further payment for Club House lift of Vista Homes.

Dear Sir,

I have instructed Hari Babu..Purchase Manager to take approval from Soham Modi and to release this payment on Monday.

Regards,

Gaurang Mody

Director | gaurang@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 [mailto:hyderabad@johnsonliftsltd.com]
Sent: 07-06-2014 11:36 AM
To: Gaurang Mody
Cc: purchase; murthy@modiproperties.com
Subject: Material Advice for release of further payment for Club House lift of Vista Homes.

Kind Attn.: Mr. Gaurang Mody.

Dear Sir,

Ref: Your Order no. 21928 / 34357 Dt : 15.01.2014

With reference to above subject, we are pleased to inform you that we taken up the lift of

09-06-2014

club house of Vista Homes for Manufacture. We have informed our factory accordingly and they have allotted a slot in the manufacturing process.

Please release the further payment of **Rs. 5,01,500=00 (Rupees Five Lakhs One thousand five hundred Only)** for the lift as per the attached Proforma Invoice. Once the payment is received, it will take us 60 days to deliver the materials. The above is as per mutually agreed terms.

Regards,
Rajeshwar Rao.

QR /09/13

Phone : 040-23074881
23074882, 23074883

JOHNSON LIFTS PRIVATE LIMITED

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

CUSTOMER INFORMATION SLIP

Job. No. : L/H 1392
Site Name : Vista homes
Address : Keshavnagar

No. : 2931

Date: 8.7.2014

- ① Lift Material unloaded at site
② Lift Material Received

by

Mahesh

8/7/14

9502211499



10854



Customer Representative

For JOHNSON LIFTS PRIVATE LIMITED

Signature :

Name :

[Signature]
Erection Co-ordinator