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

Enclosures to Delivery Challan

GP No./Dt GPTN051403133

04/07/2014

Job No : L-H1392

Consignee:

Self Delivery At:

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

| | Part No | Description | Qty | UOM | PKG/Value | | |
|------|-------------------|---|-----|---|-----------|--------|---|
| | BRACKET ASSEM | | | | | | |
| 1 | | CAR GUIDE CLEAT 2 | 48 | NOO | | | |
| | 01-90-E-001 | CAR GUIDE CLEAT EXTENSION PLATE 1 | 24 | 1100 | Case No. | 13 | |
| | 210 110 1276 | M12 X 40 MM HEX HD BOLT | 96 | | Case No. | 13 | |
| | 210 500 1033 | HEX. NUT M12 8.8 GRADE | 96 | | C.Box | 12 | |
| | 240 820 1016 | M12 SPRING WASHER | | NOS | C.Box | 12 | |
| | 240 810 1091 | PLAIN WASHER M12 13 ID X 30 OD X 3.0 MM IS 2016 | 96 | NOS | C.Box | 12 | |
| | 01-96-02-010 | E SHIM FOR T GUIDE | 192 | NOS | C.Box | 12 | |
| | 01-96-02-005 | PACKING SHIM FOR 10MM T GUIDE | 24 | NOS | C.Box | 6 /1-7 | |
| 9 | 01-96-01-005 | PACKING SHIM FOR T GUIDE | 24 | NOS | C.Box | 6 /1-7 | |
| 10 | 01-96-01-010 | E SHIM FOR T GUIDE | 24 | NOS | C.Box | 6 /1-7 | |
| 11 | 01-96-06-005 | PACKING SHIM FOR CAR RAIL BRACKET | 48 | NOS | C.Box | 6 /1-7 | |
| 12 | 01-96-06-010 | PACKING SHIM | 63 | NOS | C.Box | 6 /1-7 | |
| 13 | 01-95-02 | CAR GUIDE CLIP | 83 | NOS | C.Box | 6 /1-7 | |
| 14 | 210 110 1186 | M12 X30 MM HEXHD SCREW | 52 | NOS | C.Box | 12 | |
| 15 | 210 500 1033 | HEX. NUT M12 8.8 GRADE | 52 | NOS | C.Box | 12 | |
| 16 | 240 810 1091 | PLAIN WASHER M12 13 ID X 30 OD X 3.0 MM IS 2016 | 52 | NOS | C.Box | 12 | |
| 17 | 240 820 1016 | M12 SPRING WASHER | 52 | NOS | C.Box | 12 | |
| 1000 | 01-95-01 | CWT. GUIDE CLIP | 52 | NOS | C.Box | 12 | |
| 19 | 210 110 1177 | | 60 | NOS | C.Box | 12 | |
| | 210 500 1032 | M10 X30 MM HEX HD. SCREW | 60 | NOS | C.Box | 12 | |
| | 240 810 1080 | HEX_NUT M10_8.8 GRADE | 60 | NOS | C.Box | 12 | |
| | 240 820 1014 | M10 PLAIN WASHER | 60 | NOS | C.Box | 12 | |
| 4 | | M10 SPRING WASHER | 60 | NOS | C.Box | 12 | |
| | 02-75-X-1RH-75-00 | CWT. GUIDE BRACKET ASSY | 12 | NOS | Loose | No. | |
| 24 | 02-75-X-1LH-75-00 | CWT. GUIDE BRACKET ASSY | 12 | NOS | Loose | | |
| | GUIDE ASSEMBLY | | | - | | | - |
| | 03-02-756210-5000 | GUIDE RAIL 5 MTR | 6 | NOS | Loose | | |
| 26 (| 03-02-756210-1000 | GUIDE RAIL | 2 | NOS | Loose | | |
| 27 (| 03-03-756210-10 | FISH PLATE | 6 | NOS | C.Box | 6 /1-7 | |
| 28 2 | 210 110 1276 | M12 X 40 MM HEX HD BOLT | 48 | | C.Box | | |
| 29 2 | 210 500 1033 | HEX. NUT M12 8.8 GRADE | 48 | | | 12 | |
| 30 2 | 40 820 1016 | M12 SPRING WASHER | 48 | | C.Box | 12 | |
| 31 0 | 3-02-505006-5000 | GUIDE RAIL 5 MTR | 6 | 120000000000000000000000000000000000000 | C.Box | 12 | |
| 32 0 | 3-02-505006-1000 | GUIDE RAIL | | | Loose | | |
| 33 0 | 3-03-505006 | FISH PLATE | 2 | | Loose | | |
| 34 2 | 10 110 1177 | M10 X 30 MM HEX. HD. SCREW | 6 | | C.Box | 6 /1-7 | |
| 35 2 | 10 500 1032 | HEY NUT MID 8.8 CRADE | 48 | | C.Box | 12 | |
| | 40 820 1014 | M10 SPRING WASHER | 48 | | C.Box | 12 | |
| | | CAR GUIDE BASE WITH CLEAT | 48 | | C.Box | 12 | |
| | | S.T. SSIDE DIOL WITH OLEA! | 1 | NOS | Loose | | |

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July 08/02/1

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

Enclosures to Delivery Challan

GP No./Dt GPTN051403133

04/07/2014

Job No: L-H1392

| | CUIDE | Description | Qty | UON | A PKG/Value | |
|----------------|--------------------------|--|---------------|--------|-------------|----------------|
| 00 | GUIDE ASSEMBLY | | | | | - |
| | 03-90-000-04-03 | SHIM FOR GUIDE BASE - 3 MM THICK | 8 | 3 1100 | 0.5 | |
| 40 | 03-92-050-02-10-00-10 | 00 C.WT GUIDE BASE WITH CLEAT | 1 | | | 6 /1-7 |
| | DIVERTOR WHEEL | ASSEMBLY | | NOS | Loose | |
| 41 | 05-01-320B-08-4-00 | DIVERTOR WHEEL ASSY. | | | | |
| 42 | 800 011 2045 | 10 MM U-CLAMP WITH BOLT& LOCK NUTS | 1 | | C.Box | 34 |
| | COUNTER WEIGHT | SLING ASSEMBLY | 2 | NOS | C.Box | 12 |
| 43 | 07-30-00-4R-2800 | C.WT SLING ASSY | | | | |
| 44 | 07-90-25-685-06 | C.WT. GUARD FIXING FRAME | 1 | NOS | Loose | |
| 45 | 07-90-21-18000-00 | C.WT GUARD FIXING BRACKET | 1 | NOS | Loose | |
| 16 | 07-97-A-01-00 | BUFFER SPRING TYPE A | 4 | NOS | C.Box | 6 /1-7 |
| 47 | 13-05-06-30-01-00 | C. WT GUIDE SHOE | 1 | NOS | Case No. | 9 |
| | 13-05-06-30-02-00 | CWT SHOE ASSY | 2 | NOS | C.Box | 6 /1-7 |
| | 13-10-06-00 | OIL TANK ASSY | 2 | NOS | C.Box | 6 /1-7 |
| 50 | 07-98-20-01-555-08-00 | EYE BOLT ASSY | 2 | NOS | C.Box | 6 /1-7 |
| | 07-93-02-00 | | 4 | NOS | C.Box | 6 /1-7 |
| | CAR SLING ASSEM | TIE ROD ASSY TYPE 2 -LENGTH -2440 MM | 2 | NOS | Pipe | 11 |
| 52 (| | | | | • | |
| 52 (| 08-02-0-0-0-00-00-08-09- | -1 BOTTOM SAFETY CHANNEL ASSY | 1 | NOS | Loose | |
| | | 00 VERTICAL CHANNEL ASSY | 2 | NOS | Loose | |
| 54 (| 00-2-0-0-0-00-3-08-00-00 | INST.SAFETY GEAR WITH FAB GUIDE SHOE MOUNTING BRACKET ASSY | 2 | NOS | C.Box | 6 /1-7 |
| 55 0 | 08-2-1-0-0-00-0-08-01-D- | L CROSS HEAD ASSY.WITH EQUALIZER CONSIST | | | J.507 | 071-7 |
| 56 0 | 08-0-0-0-0-00-0-08-03-11 | 2 BARRICADES ASSY | 1 | NOS | Loose | |
| | 13-00-10-50-01-00 | FABRICATED CAR GUIDE SHOE ASSY-TOP -10 MM | 1 | NOS | Loose | |
| | 3-10-10-00 | OIL TANK ASSY | 2 | NOS | C.Box | 6 /1-7 |
| 1 | 7-97-A-01-00 | BUFFER SPRING TYPE A | 2 | NOS | C.Box | 6 /1-7 |
| - | 1-30-800-CO | CAR SILL ANGLE | 1 | NOS | Case No. | 9 |
| | 2-90-15-08-04-2-00 | | 1 | NOS | Loose | |
| | | ROPE GATHERING CLIP FOR ROPE 4 NOS.DIA 8MM PITCH 15MM-ZIG ZAG TYPE | 1 | NOS | C.Box | 6 /1-7 |
| | 2-90-15-08-04-1-00 | ROPE GATHERING CLIP FOR ROPE 4 NOS,DIA 8MM PITCH 15MM - STRAIGHT TYPE | 1 | NOS | C.Box | 6 /1-7 |
| | 2-01-03-LM-06-0810-00 | CONNECTING ROD ASSEMBLY | 1 | NOS | Pipe | 11 |
| | 2-01-03-LM-20-01-00 | LIMIT SWITCH WITH BRACKET ASSY | 1 | NOS | C.Box | |
| | 2-01-03-LM-01-01-00 | LEVER PLATE WITHOUT THIMBLE ASSY (FOR SHEET METAL CARSLING) (OSG IN STANDARD POSITION) | 1 | | C.Box | 16 16 |
| | 2-01-03-LM-01-02-00 | LEVER PLATE WITH THIMBLE ASSY (FOR SHEET METAL CARSLING) (OSG IN STANDARD POSITION) | 1 | NOS | C.Box | 16 |
| 67 12 | 2-01-03-LM-10-2985-00 | OPERATING ROD ASSY | 2 | NOS | Pipe | 11 |
| | 8-0-0-0-0-00-0-08-06-00 | MLS RAMP ASSY | 1 | | Loose | |
| 80 86 | FAOTUEDO | SLING | • | | 20000 | |
| | FASTNERS FOR CAR | | | | | |
| | 10 110 1186 | M12 X 30 MM HEX HD SCREW | 65 | NOS | CROY | 10 |
| 59 21 | | M12 X 30 MM HEX HD SCREW M10 X 30 MM HEX HD. SCREW | 65 | | C.Box | 12 |
| 69 21 70 21 | 10 110 1186 | | 65 5 10 | NOS | | 12 12 12 |

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| | Part No | Description | Qty | UON | 1 PKG/Value | |
|---|--|---|---|--|---|--|
| | FASTNERS FOR C | AR SLING | - | 2011 | | |
| 73 | 210 500 1032 | HEX NUT M10 8.8 GRADE | | - | | |
| 74 | 210 500 1036 | HEX. NUT M 8 8.8 GRADE | 5 | 1100 | C.Box | 12 |
| 75 | 240 810 1091 | PLAIN WASHER M12 13 ID X 30 OD X 3.0 MM IS 2016 | 10 | 1100 | C.Box | 12 |
| 76 | 240 810 1080 | M10 PLAIN WASHER | 57 | 1100 | C.Box | 12 |
| 77 | 240 810 1070 | PLAIN WASHER M8 9 ID X 17 OD X 1.6 MM | 5 | 1100 | C.Box | 12 |
| 78 | 240 820 1016 | M12 SPRING WASHER | 10 | NOS | C.Box | 12 |
| 79 | 240 820 1014 | M10 SPRING WASHER | 57 | NOS | C.Box | 12 |
| 80 | 240 820 1012 | M8 SPRING WASHER | 5 | NOS | C.Box | 12 |
| 81 | 210 110 3007 | HEX HD SCREW M8 X 50 MM 8.8 GRADE | 10 | NOS | C.Box | 12 |
| 32 | 210 500 1036 | HEX NUT M8 8.8 GRADE | 8 | NOS | C.Box | 12 |
| 83 | 240 810 1071 | PLAIN WASHER M8 9.0 ID X28.0 OD X4.0 MM | 8 | NOS | C.Box | 12 |
| 84 | 240 820 1012 | M8 SPRING WASHER | 8 | NOS | C.Box | 12 |
| | CAR DRIVE UNIT AS | | 8 | NOS | C.Box | 12 |
| 85 | 25-08-CO-1-15 | RUBBER PAD -DOOR DRIVE | | | | |
| | 25-08-CO-0-00 | CAR DRIVE UNIT WITH MOTOR ASSY | 4 | NOS | C.Box | 12 |
| - | 25-00-90-01-500 | POD DRIVE UNIT FLAT | 1 | NOS | C.Box | 8 |
| | CAR DOOR ASSEME | | 2 | NOS | Pipe | 11 |
| 88 | | | | | | |
| | | ST CAR DOOR ASSY RH. WITH COATED SHEET MUNSHELL GREY FINISH DR HT 2210 MM | 1 | NOS | C.Box | 36 |
| 89 | 27-08-CO-13-00-C-H3-CS | CAR DOOR ASSY LH. WITH COATED SHEET MUNSHELL GREY | 1 | NOS | C.Box | 20 |
| | CAR DOOR ENTRAN | 11113H DR H1 2210 MM | | 1100 | C.BOX | 36 |
| 90 | 27-08-CO-09-02 | MAIN SILL | | | | |
| | | | 1 | NOS | C.Box | 38 /1 |
| 91 2 | 27-08-CO-01-10-0 | | | | | 3071 |
| - | 27-08-CO-01-10-0 27-08-CO-10-11 | DOOR SLIPPER ASSEMBLY | 4 | NOS | C.Box | 12 |
| 2 2 | 27-08-CO-10-11 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 | 4 2 | | | |
| 93 2 | 27-08-CO-10-11 28-08-CO-2-05 | EMERGENCYKEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT | | NOS | C.Box | 12 |
| 2 2 93 2 94 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. | 2 | NOS NOS | C.Box C.Box | 12 12 |
| 2 2 93 2 94 2 5 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET | 6 | NOS NOS NOS | C.Box C.Box C.Box | 12 12 12 |
| 2 2 93 2 94 2 5 2 96 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE | 2 6 1 | NOS NOS NOS | C.Box C.Box C.Box Loose | 12 12 12 12 6 /1-7 |
| 2 2 93 2 94 2 5 2 96 2 97 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 | EMERGENCYKEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER | 2 6 1 2 | NOS NOS NOS NOS | C.Box C.Box C.Box Loose C.Box | 12 12 12 12 6 /1-7 12 |
| 2 2 93 2 94 2 5 2 96 2 97 2 98 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER | 2 6 1 2 6 | NOS NOS NOS NOS NOS | C.Box C.Box C.Box Loose C.Box C.Box | 12 12 12 6 /1-7 12 |
| 2 2 93 2 94 2 96 2 97 2 98 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 | 2 6 1 2 6 6 | NOS NOS NOS NOS NOS NOS NOS | C.Box C.Box C.Box Loose C.Box C.Box C.Box | 12 12 12 6 /1-7 12 12 |
| 2 2 93 2 94 2 96 2 97 2 98 2 99 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 210 190 1240 | EMERGENCYKEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW | 2 6 1 2 6 6 6 | NOS NOS NOS NOS NOS NOS NOS NOS | C.Box C.Box C.Box Loose C.Box C.Box C.Box C.Box C.Box C.Box | 12 12 12 12 6 /1-7 12 12 12 |
| 2 2 93 2 94 2 96 2 97 2 98 2 99 2 00 2 01 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 210 190 1240 10 110 3001 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT | 2 6 1 2 6 6 6 4 | NOS | C.Box C.Box C.Box Loose C.Box C.Box C.Box C.Box C.Box C.Box C.Box | 12 12 12 12 6 /1-7 12 12 12 12 12 |
| 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 210 190 1240 210 110 3001 5-08-CO-1-19-0 | EMERGENCYKEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW | 2 6 1 2 6 6 6 4 4 | NOS | C.Box C.Box C.Box Loose C.Box C.Box C.Box C.Box C.Box C.Box C.Box C.Box C.Box | 12 12 12 6 /1-7 12 12 12 12 12 |
| 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210-500-1032 240-820-1014 240-810-1080 28-08-CO-2-07 210-101-10-10-10-10-10-10-10-10-10-10-10- | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT | 2 6 1 2 6 6 6 6 4 4 4 | NOS | C.Box C.Box C.Box Loose C.Box | 12 12 12 12 6 /1-7 12 12 12 12 12 12 12 |
| 2 2 2 2 3 2 2 2 3 3 2 2 3 3 2 3 2 3 2 3 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 10 190 1240 10 110 3001 5-08-CO-1-19-0 10 500 1036 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT M8 X 80 C-SECTION BOLT ASSEMBLY 25-08-CO-1-19-0 | 2 6 1 2 6 6 6 6 4 4 4 4 | NOS | C.Box C.Box C.Box Loose C.Box | 12 12 12 12 6 /1-7 12 12 12 12 12 12 12 12 |
| 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 210 190 1240 10 110 3001 5-08-CO-1-19-0 10 500 1036 40 820 1012 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT M8 X 80 C-SECTION BOLT ASSEMBLY 25-08-CO-1-19-0 HEX. NUT M 8 8.8 GRADE | 2 6 1 2 6 6 6 4 4 4 4 4 | NOS | C.Box | 12 12 12 12 6 /1-7 12 12 12 12 12 12 12 12 12 |
| 2 2 2 2 3 3 2 2 3 3 2 3 5 2 5 2 5 2 5 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 210 190 1240 10 110 3001 5-08-CO-1-19-0 10 500 1036 40 820 1012 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT M8 X 80 C-SECTION BOLT ASSEMBLY 25-08-CO-1-19-0 HEX. NUT M8 8.8 GRADE M8 SPRING WASHER PLAIN WASHER M8 9.0 ID X 40.0 OD X 2.5 MM | 2 6 1 2 6 6 6 4 4 4 4 4 | NOS | C.Box C.Box C.Box Loose C.Box | 12 12 12 12 6 /1-7 12 12 12 12 12 12 12 12 |
| 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 27-08-CO-10-11 28-08-CO-2-05 27-08-CO-09-00-CR15PR 27-08-CO-09-03 210 500 1032 240 820 1014 240 810 1080 28-08-CO-2-07 210 190 1240 210 110 3001 25-08-CO-1-19-0 210 500 1036 240 820 1012 240 810 1072 240 810 1072 240 810 1072 240 810 1072 240 810 1072 240 810 1072 240 810 1072 240 810 1072 25-08-CO-13-00-L-H1-CS1 | EMERGENCY KEY (FOR POD) 27-08-CO-10-11 SILL CLAMPING BOLT CAR TOE GUARD ASSY. TOE GUARD FIXING BRACKET HEX. NUT M10 8.8 GRADE M10 SPRING WASHER M10 PLAIN WASHER SQUARE NUT M4 M4X6 MM PHILIP PAN HEAD SCREW FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT M8 X 80 C-SECTION BOLT ASSEMBLY 25-08-CO-1-19-0 HEX. NUT M8 8.8 GRADE M8 SPRING WASHER PLAIN WASHER M8 9.0 ID X 40.0 OD X 2.5 MM | 2 6 1 2 6 6 6 4 4 4 4 4 4 4 4 | NOS | C.Box | 12 12 12 12 6 /1-7 12 12 12 12 12 12 12 12 12 |

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| | Part No | Description | Qty | UOM | PKG/Value | |
|-------|-----------------------|--|-----|-------------|------------|---------|
| | VALANCE PLATE | ASSEMBLY | ٠,, | JOIN | r No/value | |
| 108 | 26-08-CO-0-00-DF-LD | VALANCE PLATE ASSY (LINEAR DRIVE) (DIRECT FIXING) | | | | |
| | | | 5 | NOS | C.Box | 35 /1-3 |
| | LANDING DOOR E | NTRANCE MATERIAL | | | | |
| 109 | | 12(HORIZONTAL MEMBER ASSY. | | | | |
| | 28-08-CO-2-00-WOFB-F | | 5 | NOS | C.Box | 38 /1-5 |
| 111 | 28-08-CO-2-06-GI10NL | TOE GUARD FOR LANDING | 5 | NOS | Crate No. | 39 |
| 12 | 28-08-CO-2-04 | AUXILLARY SILL | 5 | NOS | Crate No. | 39 |
| 113 | 27-08-CO-09-02 | MAIN SILL | 5 | NOS | Crate No. | 40 |
| 114 | 28-08-CO-3-00-EE-H1-C | S1 VERTICAL MEMBER ASSY - LH | 5 | NOS | Crate No. | 40 |
| | | S1 VERTICAL MEMBER ASSY - RH. | 5 | NOS | C.Box | 38 /1-5 |
| | LANDING DOOR MA | | 5 | NOS | C.Box | 38 /1-5 |
| 116 | 28-08-CO-1-06 | WALL MOUNTING BRACKET (FRAME) | | | | |
| 117 | 27-08-CO-11-00 | DELOCKING ADAPTOR ASSEMBLY WITH RH KEY DIRECTION | 30 | NOS | C.Box | 15 |
| | | WASHER | 5 | NOS | C.Box | 15 |
| | 28-08-CO-2-07 | SQUARE NUT M4 | 20 | NOS | C.Box | 15 |
| - | 210 190 1240 | M4X6 MM PHILIP PAN HEAD SCREW | 20 | NOS | C.Box | 15 |
| | 27-08-CO-01-10-0 | DOOR SLIPPER ASSEMBLY | 20 | NOS | C.Box | 15 |
| 121 | 210 170 1042 | CSK HD. SCREW M5 X 15 MM MS | 15 | NOS | C.Box | 15 |
| 122 | 210 500 1029 | HEX. NUT M5 8.8 GRADE | 15 | NOS | C.Box | 15 |
| 123 | 210 110 3001 | FLANGE SCREW M5 X 10 SERRATED WHITE FINISH-TRIVALENT | 20 | NOS | C.Box | 15 |
| 124 | 240 820 1008 | M5 SPRING WASHER | 15 | NOS | | 15 |
| 125 | 240 810 1051 | M5 PLAIN WASHER | 15 | NOS | C.Box | 15 |
| 126 | 210 350 1050 | GRIP EXP BOLT M10 X 100 MM WITH NUT, SPRING&PLATE WASHER | 10 | NOS | C.Box | 15 |
| 77 3 | 210 110 3003 | FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT | 20 | NOS | C.Box | 15 |
| T28 2 | 210 500 2001 | M6 FLANGE NUT | 20 | NOS | C.Box | 15 |
| 129 2 | 28-08-CO-2-05 | SILL CLAMPING BOLT | 30 | NOS | C.Box | 15 |
| 130 2 | 210 500 1032 | HEX. NUT M10 8.8 GRADE | 30 | | C.Box | 15 |
| J 2 | 240 820 1014 | M10 SPRING WASHER | 30 | NOS | C.Box | 15 |
| 132 2 | 240 810 1080 | M10 PLAIN WASHER | 30 | | C.Box | 15 |
| 133 2 | 28-08-CO-2-08 | WALL MOUNTING BRACKET (BOTTOM) | 20 | NOS | C.Box | 15 |
| 134 2 | 28-08-CO-2-09-0 | FIXED BRACKET ASSY | 20 | | C.Box | 15 |
| 135 2 | 210 350 1051 | GRIP EXP BOLT M12X150MM WITH NUT, SPRING&PLATE WASHER | | | C.Box | 6 /1-7 |
| 136 2 | 10 110 1174 | M8X25 MM HEX. HD.SCREW | | 50000-20000 | C.Box | 15 |
| 37 2 | 10 500 1036 | HEX. NUT M 8 8.8 GRADE | 40 | | C.Box | 15 |
| 38 2 | 40 820 1012 | M8 SPRING WASHER | | | C.Box | 15 |
| | 40 810 1071 | PLAIN WASHER M8 9.0 ID X 28.0 OD X 4.0 MM | 40 | | C.Box | 15 |
| | 40 810 1070 | PLAIN WASHER M8 9 ID X 17 OD X 1.6 MM | 40 | | C.Box | 15 |
| - | PUSH BOX ASSEMB | | 40 | NOS | C.Box | 15 |
| 41 4 | 0-11-M-02-10-POD-00 | CAR PUSH BOX ASSY | | 1100 | | |
| | 8-1-52-CS-10-00-00 | 10A MCB ASSY | | | On C.Panel | |
| 14 7 | J . UL UU 10-00-00 | TOTATION FOOT | 1 | NOS | C.Box | 5 |

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Ohunt 000 for 14

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

Enclosures to Delivery Challan

GP No./Dt GPTN051403133

04/07/2014

Job No : L-H1392

| S.No | Part No | Description | Qty | UOM | PKG/Value | |
|------|---------------------------|--|-----|-------|----------------|---------|
| | PUSH BOX ASSEM | BLY | | | | |
| | 80-SLPOD-16-00 | CAR TOP PROCESSOR | 1 | NOS | C Dov | |
| 145 | 45-1S-10-8G-DC-00 | LANDING PUSH BOX ASSY | 5 | NOS | C.Box | 5 |
| | 45-3S-10-00 | LANDING PUSH BOX 5G | 1 | NOS | C.Box | 5 |
| 147 | 48-0-PTSW-00-00 | IP65 PIT SWITCH ASSY. | 1 | NOS | C.Box | 5 |
| | 48-0-15012050-00 | AC ALARM/CAR BOTTOM LIGHT BOX | 1 | NOS | C.Box | 5 |
| 149 | 67-04-350-01-00 | MAGNETIC REED SWITCH MOUNTING BRACKET ASSY (SUITABLE FOR INST.SAFETY) VERTICAL GAP 130&150MM | 2 | | C.Box C.Box | 5 |
| 150 | 48-1-15012050-POD-00 | LANDING JUNCTION BOX WITH DIN35 RAIL FOR POD/SEMI-POD | 5 | NOS | C D | |
| 151 | 48-1-36025060-P-00 | CAR TOP JUNCTION BOX ASSY | 1 | | C.Box | 5 |
| 152 | 48-1-33510075-00 | CAR TOP MAINTANENCE BOX ASSY | 1 | NOS | C.Box | 5 |
| - | COVER ASSEMBLY | | | NOS | C.Box | 5 |
| 153 | 420 700 1006 | V3F FOR DOOR DRIVE UNIT | | | | |
| 154 | 40-1S-05-00 | CAR PUSH BOX COVER | 1 | NOS | C.Box | 10 |
| 155 | 45-3S-14-00-HL | DC SIREN COVER | 1 | NOS | C.Box | 10 |
| 156 | 210 170 1790 | CSK HD. ALLEN SCREW M4 X 30 MM IS 6761 S.S. | 1 | NOS | C.Box | 10 |
| 157 | 45-1S1-15-DN-00 | POD LANDING COVER SB WITH DPI | 20 | NOS | C.Box | 10 |
| 158 | 45-1S1-15-UP-00 | POD LANDING COVER SB WITH DPI | 1 | NOS | C.Box | 10 |
| 159 | 45-1S1-16-00 | POD LANDING COVER DB WITH DPI | 1 | NOS | C.Box | 10 |
| 160 | 290 300 1009 | MAGNET - MODEL Y 30 - SIZE 40 X 25 X 6 MM | 3 | NOS | C.Box | 10 |
| 161 | 020 000 1867 | RECTANGLE BISTABLE MAGNETIC SENSOR | 20 | NOS | C.Box | 10 |
| 162 | HML-00-00-00-00-0-0-1-00 | D MONOSTABLE REED SWITCH HARNESS WIRING | 1 | NOS | C.Box | 10 |
| | 59-NP-SS-P06-00 | NAME PLATE ASSY. | 2 | NOS | C.Box | 10 |
| | 67-03-MRLS-SG-01-00 | MAGNETIC REED SWITCH LEVELLING SENSOR ASSY FOR SG | 1 | NOS | C.Box | 10 |
| | | PROCESSOR | 1 | NOS | C.Box | 10 |
| | 60-90-02 | RAMP FIXING SIDE BRACKET60-90-02 | 2 | NOS | C.Box | 10 |
| 166 | 210 150 1044 | CHEASE HD. SCREW M 4 X 20 MM IS 1366 | 2 | NOS | C.Box | 10 |
| | 210 500 1028 | HEX. NUT M4 8.8 GRADE | 2 | NOS . | C.Box | 10 |
| 3 : | 240 810 1051 | M5 PLAIN WASHER | 2 | NOS | C.Box | 10 |
| | CAR BODY ASSEMB | LY | | | | |
| 69 | 51-10-1-02-P06-01-1-0-W0 | CARBODYASSEMBLY | 1 | NOS | C.Box | 32 /1-5 |
| 70 5 | 59-90-60-150-01-00 | STEADY CLAMP ASSY | 2 | NOS | C.Box | 6/1-7 |
| 71 (| 08-N-2-0-0-0-00-0-08-08-1 | PLATFORMASSY | 1 | NOS | Loose | 27/11/ |
| 72 5 | 59-HR-01-ST-1000-2-01 | HANDRAIL | 1 | NOS | Pipe | 11 |
| 73 5 | 59-90-50-FDA-01-2 | FAN DIFFUSER-MUNSHELL GREY | 1 | NOS | C.Box | 42 |
| 74 2 | 210 220 1105 | SELF TAP SCREW PAN HEAD NO.8 X 25 MM | 4 | NOS | C.Box | 12 |
| 75 5 | 56-4-FC-1-RF-S-1120-820- | | 1 | NOS | C.Box | 33 |
| | FASTNERS FOR CAR | BODY | | | | |
| 76 2 | 210 110 3003 | FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT | 110 | NOS | C.Box | 12 |
| 77 2 | 210 500 2001 | M6 FLANGE NUT | 110 | NOS | C.Box | 12 |
| | 210 110 3003 | FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT | 26 | NOS | | |
| | 210 500 2001 | The state of the s | 20 | 1103 | C.Box | 12 |

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

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Ohunt 08/09/14

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

Enclosures to Delivery Challan

GP No./Dt GPTN051403133

04/07/2014

Job No: L-H1392

| S.N | o Part No | Description | Qty | UON | 1 PKG/Value | |
|------|-------------------------|--|-----|------|--------------|--------|
| | SWITCH ASSEMB | LY | | 0011 | . r KG/value | |
| 180 | 0 90-50-00-00 | MAIN LIMIT SWITCH ASSY NC TYPE | | | | |
| 181 | 1 90-50-08-00-T8 | MLS BRACKET ASSEMBLY | 8 | | C.Box | 6 /1-7 |
| | WINDING UNIT AS: | | 8 | NOS | C.Box | 6 /1-7 |
| 182 | 70-M0003-U500-ST-00 | U500 STOOL FASTENERS | | | | |
| 183 | 3 70-G05-40-320-4-08-04 | -15 WINDING UNIT ASSY | 1 | NOS | Case No. | 1 |
| | 70-90-ST-05-15-00-L | STOOL ASSLYRH - U5004HP-1500RPM (70-90-ST-05-15-00-L REV | 1 | NOS | Case No. | 1 /2-3 |
| ٠ | | - 0, | 1 | NOS | Loose | |
| _ | CONTROLER ASSI | | | | | |
| | 80-05-2-3-01-0-1-04-1-1 | -1- CONTROLLER ASSY | 1 | NOC | 0 | |
| 1 | 80-99-1-01-ST-00 | STOOL FOR SMALL CONTROLLER | 1 | NOS | Crate No. | 31 |
| _37 | 210 350 1050 | GRIP EXP BOLT M10 X 100 MM WITH NUT, SPRING&PLATE WASHER | - | NOS | Loose | |
| 188 | 210 110 1186 | M12 X 30 MM HEX HD SCREW | 4 | NOS | C.Box | 12 |
| 189 | 210 500 1033 | HEX. NUT M12 8.8 GRADE | 4 | NOS | C.Box | 12 |
| 190 | 240 820 1016 | M12 SPRING WASHER | 4 | NOS | C.Box | 12 |
| 191 | 240 810 1090 | M12 PLAIN WASHER | 4 | NOS | C.Box | 12 |
| | O.S.G ASSEMBLY | | 4 | NOS | C.Box | 12 |
| 192 | 85-00-00-06-00-BP-00 | O.S.G ASSEMBLY WITHOUT LIMIT SWITCH | | | | |
| 193 | 85-16-00 | OSG GUARD | 1 | NOS | C.Box | 4 |
| 194 | 85-30-00-01-00 | OSG TENSION WEIGHT ASSY.FOR INST SAFETY | 1 | NOS | C.Box | 4 |
| | MISCELLANEOUS | THE THEOTH ON ING I SAFETY | 1 | NOS | Case No. | 7 |
| 195 | 99-010-00 | TRUNKING BOX | | | | |
| 196 | 210 500 1029 | HEX. NUT M5 8.8 GRADE | 10 | NOS | Loose | |
| 197 | 240 810 1051 | M5 PLAIN WASHER | 84 | NOS | C.Box | 12 |
| | 240 810 1062 | | 42 | NOS | C.Box | 12 |
| 1 | 240 820 1008 | PLAIN WASHER M 6 6 ID X 25 OD X 1MM G.I. | 60 | NOS | C.Box | 12 |
| | 240 820 1010 | M5 SPRING WASHER | 42 | NOS | C.Box | 12 |
| | 99-011-00 | SPRING WASHER M 6 IS 6375 | 30 | NOS | C.Box | 12 |
| - | 210 110 1405 | TRUNKING BOX COVER | 10 | NOS | Loose | |
| | 210 110 1405 | M6X30 MM HEX HD. SCREW | 10 | NOS | C.Box | 12 |
| | | HEX NUT M6 8.8 GRADE | 10 | NOS | C.Box | 12 |
| | 210 150 1056 | CHEASE HD. SCREW M 5 X 65 MM IS 1366 | 42 | NOS | C.Box | 12 |
| | 240 810 1061 | PLAIN WASHER M6 6.6 ID X 16 OD X 1.6 MM IS 2016 | 10 | NOS | C.Box | 12 |
| | 210 510 1015 | SQUARE NUT M6 MS IS-2585 | 60 | NOS | C.Box | 12 |
| | 210 200 1341 | ROUND HEAD SCREW M6 X 25 MM G.I. | 30 | | C.Box | 12 |
| | 01-96-06-010 | PACKING SHIM | 16 | NOS | C.Box | 6 /1-7 |
| | 99-15-12-150-00 | RACK BOLT ASSY | 4 | | C.Box | 6 /1-7 |
| 10 | 99-080-10 | COPPER EARTH BAR 99-080-10 | 1 | | C.Box | 12 |
| 11 3 | 210 110 3003 | FLANGE SCREW M6 X 20 SERRATED WHITE FINISH -TRIVALENT | 10 | | C.Box | 12 |
| 12 2 | 210 500 2001 | M6 FLANGE NUT | 10 | | C.Box | 12 |
| 13 | 400 701 1021 | CABLE SOCKET 10 Sq.mm | 20 | | | 12 |

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

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

Enclosures to Delivery Challan

GP No./Dt GPTN051403133

04/07/2014

Job No : L-H1392

| S.No Par | t No | Description | Qtv | UOM | PKG/Value | |
|----------------|--------|--------------------------|-----|-----|-----------|--|
| FILLER | WEIGHT | | | OOW | PKG/value | |
| 214 07-99-685- | 18 FI | LLER WEIGHT C I - 18 KGS | | | | |
| 215 07-99-685- | | LER WEIGHT 27 KGS | 2 | NOS | Loose | |
| 216 07-99-685- | | LER WEIGHT 15 KG. M.O | 17 | NOS | Loose | |
| | 7.0 | ELER WEIGHT 15 KG. M. O | 17 | NOS | Loose | |

Value of the above materials as per our D.C.Encl.No.FDTN051403133 1 to 7 Rs. 362176

''atification No. 18/2012 dated 17/03/2012

TO, M.D.

murthy@modiproperties.com

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>

Date:

07 June 2014 11:36

To:

"Gaurang Mody" <gaurang@modiproperties.com>

Cc:

"purchase" <purchase@modiproperties.com>; <murthy@modiproperties.com>

Attach:

Vista Homes.pdf

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 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.

Mease advice.

07-06-2014

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



years of taking you higher

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

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

DATE: 07/06/2014 Job No. L-H1392

INVOICE NO.: PROFORMA

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

| Description | Qty | Amount (In rupees) |
|---|-----|-----------------------|
| Supply and Installation of 1 No 6 passenger Enduronic lift | 1 | 8,27,000=00 |
| TOTAL. | | 8,27,000=00 |
| Now claimed 70% against material ready advice | | 5,78,900=00 |
| Less advance received | | 77,400=00 |
| | | |
| Balance to be received | | 5,01,500=00 |

Rupees five lakhs one thousand and five hundred 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 Head Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101 Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com L-G6264-65



Date: 28/03/2014

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

I-Block

Dear Sir,

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

With reference to the above, this is to inform that 2 No (408 Kgs.) Passenger Lift material has

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

| PARTICULARS | DEDIT | |
|---|--------------------|--------------|
| CONTRACT VALUE OF THE LIFT IS RS. 17,60,000=00,JOB NO L-G6264- 65 | DEBIT 17,60,000=00 | CREDIT |
| 90% OF THE AMOUNT DUE AGAINST DELIVERY OF MATERIAL. | 15,84,000=00 | |
| BY ADVANCE RECEIVED THROUGH CH | 13,04,000=00 | |
| BY FURTHER RECEIVED | | 1,76,000=00 |
| ECUNDERABAD. Y FURTHER DECEN | | 6,16,000=00 |
| CUNDERABAD. | | 3,08,000=00 |
| 180 DT. 15/02/2014. HDFC BANK SD ROAD, CUNDERABAD. TOTAL RECEIVED | | 1,32,000=00 |
| AMOUNT DUE | | 12,32,000=00 |
| | | 3,52,000=00 |

Thanking You. For Johnson Lifts Pvt.Ltd.

AUTHORISED SIGNATORY.

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

Request for payment (Promotion and Purchase)

| | | COPIE DE LOS COMOS DE LA COMOS DELLA COMOS DE LA COMOS DE LA COMOS DE LA COMOS DELLA COMOS DELLA COMOS | |
|-----------------------|--|--|--|
| Division | ☑Purchase | ☐ Promotion | Other |
| Pay to | Tohuson Lifts Dut. Ltd | Ltd | |
| Towards | Completed exection Book | 2 | The state of the s |
| Descirpiton | Vide Work WO: 21928, att | | ስ የ |
| # F | 1 | | |
| Amount | B. 41,350/ | | |
| Type of payment | ☐ Advance ☐ Part Payment ☑ Balance Payment | nent Salance Paymen | t |
| Pay from company | Vista Homes | Pay from Project | |
| Payment to be divided |) | Yes | |
| Remarks: 51, UA | 1, Value of W.O. | | |
| | 3 | | |
| | * | | Va con |
| Prepared by | T.O. Myellen Sign | Jacob Lie | CARPROVED BY |
| | | | I DOW WOD! |
| Approved by | Sign | ut | 4 |
| | | The second secon | |

murthy@modiproperties.com

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>

Date:

02 December 2014 13:31

To:

"purchase" <purchase@modiproperties.com>

Cc:

<vista@modiproperties.com>; <murthy@modiproperties.com>

Attach:

VISTA HOMES (CLUB HOUSE).pdf

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.

T.D. Muslied 2/12/14.

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



L-H1392

Date: 02/12/2014

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

Dear Sir,

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

With reference to the above, this is to inform that 1 No (408 Kgs.) Passenger Lift erection has been completed and ready for testing.

As per the terms of payment, we are to receive an amount of Rs.41,350=00 (Rupees Fourty One Thousand Three hundred & Fifty 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.8,27,000=00,JOB NO L-H1392 | 8,27,000=00 | CREDIT |
| 95% OF THE AMOUNT DUE AFTER ERECTION, BEFORE TESTING OF THE LIFT | 7,85,650=00 | * 4 |
| BY ADVANCE RECEIVED THROUGH CH NO: 001508 dt 23.01,14,HDFC BANK, R.P.ROAD, SECUNDERABAD. | | 77,400=00 |
| BY FURTHER PAYMENT RECEIVED THROUGH CH NO: 003108 dt 14.06.2014, HDFC BANK, R.P.ROAD, SECUNDERABAD. | | 4,64,400=00 |
| BY FURTHER PAYMENT RECEIVED THROUGH CH NO :003583 dt 04/08/2014, HDFC BANK, R.P.ROAD, SECUNDERABAD. | | 2,02,500=00 |
| TOTAL RECEIVED | | 7,44,300=00 |
| AMOUNT DUE | | 41,350=00 |

Thanking You.

For Johnson Lifts Pvt.Ltd.

AUTHORISED SIGNATORY.

Johnson Lifts Pvt Ltd

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

Work Order

| Danoi | (=) | 1 | Of | 1 |
|-------|-----|---|----|---|

19-03-2014 4:35:16 PM

34357

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.

Doc Date 15-01-2014 **Quote No** JL/52/00007/C00

23073881/82

23355894

Quote Date 15-01-2014

Doc No

9391010323/9391009191

SupplyType Supply And Installation

21928

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, G + 4 Floors | 1.00 | 827000.00 | 0.00 | 0.00 | 827000.00 |
| Rupees : Eight Lakh(s) Twenty Seven Thousand Only | n n n n n n n n n n n n n n n n n n n | Total O | der Valu | e | 827000.00 |

Terms and Conditions :-

Specification / Brand

All items shall be "Enduronic" model, 5stops, Simplex control as per quote.

Payment Terms

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

Tax

All taxes included in above price.

Delivery Date

On or before 31/03/2014 - Club House.

Delivery Location

Vista Homes

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

Contact: Security 32587480, Admin: 9246595996

Penality For Delay

Included in the above price.

Transportation Cost

Warranty

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

Advance Paid

Rs. 77,400/- vide chq.no. 001508, dtd. 15/01/14 of HDFC Bank.

Other Terms

AMC Rs. 34,790/- (Rs. 30,960/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and shall be valid for 5 years after warranty period. Subject to revision of ser.tax.

Completion Date

On or before 01/06/2014.

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.

Vista Home:

Accepted the above Terms And Conditions For Johnson Lifts Private Limited

Date : __/_/_

murthy@modiproperties.com

From:

"Vista Homes" <vista@modiproperties.com>

Date:

02 December 2014 16:03

To:

"Purchase" <purchase@modiproperties.com>

Cc:

"Prabhakar P" <prabhakar@modiproperties.com>; <haribabu@modiproperties.com>; <murthy@modiproperties.com>

Subject:

regarding club house lift erection work completed.

Sir,

Club house lift erection work completed please start the lift testing work.

Note: This is for your kind information.

Regards,

Madhu

Vista homes.

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



L-G6262-63

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

A-BLOCK

Dear Sir,

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

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

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

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

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

`hanking You.
or Johnson Lifts Pvt.Ltd.

JTHORISED SIGNATORY.

Johnson Lifts Pvt Ltd

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

hyderabad

"hyderabad" <hyderabad@johnsonliftsltd.com>

Date: To:

Tuesday, April 29, 2014 12:25 PM <gmg@modiproperties.com>

Cc:

"purchase" <purchase@modiproperties.com>; <vista@modiproperties.com>

Subject: Fw: Pending points at your site for Job No: L-G6262 & 63, L-G6264 & 65, Vista Homes

Kind Attn.:Mr Gaurang Mody

Dear Sir,

With reference to below mail, the following are the pending points to be completed from your end in Block -A and Block -I, to take up the erection of the lifts.

Regards,

Rajeshwar Rao

---- Original Message -----

From: vandana@johnsonliftsltd.com To: nagalaxmi@modiproperties.com Cc: ESPD Department - Hyderabad Sent: Thursday, April 10, 2014 11:01 AM

Subject: Pending points at your site for Job No: L-G6262 & 63, L-G6264 & 65, Vista Homes

Dear Sir,

This is reference to the above, our person Mr. Karunakar has visited your site on 10/04/2014 and found the following pending points at site to be completed to take up Erection.

The above pending points was informed to Mr. S. Raju, and his contact no: 9502266288

Job No: L-G6262-63 (Blocks "A")

- 1. Machine room white washing to be completed.
- 2. Machine room door (4'.0" wide) to be fixed, open outwards
- 3. Machine room 2 no louver type ventilators with glass to be fixed as per our gad (size 3'-0" X 2'-0").
- 4. Machine room steel ladder with handrails to be fixed (3'X0" width)
- 5. Machine room lifting hook/lifting beam to be provided as per our GAD.
- 6. Lift well entrance wall brick works, Lintal works & plastering at all floor landings to be completed
- 7. Lift well pit filling with water proofing to be completed as per GAD.(1600 Pit depth from finished floor level).
- 8. Scaffolding to be completed as per the sketch given by Johnson lifts.
- 9. Lift well white washing one coat to be completed.
- 10. Store room to be provided preferably at ground floor with lockable arrangement near the lift shaft.
- 11. mason and helper to be deputed with materials to complete the minor civil works, grouting of brackets, laying machine bed machine room flooring spring bed, pit

flooring & ETC., in co-ordination with our erection crew, during the time time of erection.

Job No: L-G6264-65(Blocks "I")

- 1. Machine room white washing to be completed.
- 2. Machine room door (4'.0" wide) to be fixed, open outwards
- 3. Machine room 2 no louver type ventilators with glass to be fixed as per our gad (size 3'-0" X 2'-0").
- 4. Machine room steel ladder with handrails to be fixed (3'X0" width)
- 5. Machine room lifting hook/lifting beam to be provided as per our GAD.
- 6. Lift well entrance wall brick works, Lintal works & plastering at all floor landings to be completed
- 7. Lift well pit filling with water proofing to be completed as per GAD.(1600 Pit depth from finished floor level).
- 8. Scaffolding to be completed as per the sketch given by Johnson lifts.
- 9. Lift well white washing one coat to be completed.
- 10. Store room to be provided preferably at ground floor with lockable arrangement near the lift shaft.
- 11. mason and helper to be deputed with materials to complete the minor civil works, grouting of brackets, laying machine bed machine room flooring spring bed, pit flooring & ETC., in co-ordination with our erection crew, during the time time of erection.

Regards, Ganesh.

Request for payment (Promotion and Purchase)

| Division | Purchase Pron | notion Other | | | | | | |
|------------------------|-----------------------------------|---|-------------------------|-----|--|--|--|--|
| Pay to | y to Johnson Cité Privale Cinited | | | | | | | |
| Towards | Evection Con | Johnson Ciff Privale Cincited. Exection Completed at I Glore | | | | | | |
| 8 | W.O. 40? 2082 | 10.0. 110: 20823, apd: 25/11/13. | | | | | | |
| Description | | | | | | | | |
| | 2 | * 1 | | | | | | |
| Amount | Rs. 88,000 | | p. | | | | | |
| Type of payment | Advance Part Paym | nent 🗌 Balance Payme | ent 🗌 Full Payment 🗌 Ot | her | | | | |
| Pay from company | Vista Homes | Pay from Project | | | | | | |
| Payment to be divided | | Yes No | | | | | | |
| Remarks: Exceli | in name Comple | eled at 7 | block. | | | | | |
| | 5% on w.o. | Value | | | | | | |
| , | -10-2 | | APP | | | | | |
| Prepared by | Herrow | Sign | Date 20158114 | (| | | | |
| 8 ⁴ 8 2 * 2 | a 25 (2) | | DIR TOTOL | 7 | | | | |
| Approved by | 25) B | Sign | DateMANAGING | | | | | |

murthy@modiproperties.com

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>

Date:

20 August 2014 11:33

To:

"Gaurang Mody" < gaurang@modiproperties.com>

Cc:

"Modi" <gmg@modiproperties.com>; <vista@modiproperties.com>; "purchase"

Attach:

<purchase@modiproperties.com>; "MURTHY (MODI)" <murthy@modiproperties.com> VISTA HOMES.pdf

Subject:

Release of Further payment after erection, & before testing of the lifts Job No.s: L-G6264-65, Customer

Name: Vista Homes

Ref: Your work order no: 20823 Dt: 25.11.2013.

Kind Attn.: Mr. Gaurang Mody.

Dear Sir,

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

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

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

Regards,

R.V.Rajeshwar Rao.

From: hyderabad

Sent: Wednesday, July 09, 2014 12:22 PM

To: Gaurang Mody

Cc: Modi; vista@modiproperties.com; purchase

Subject: Release of Further payment against material delivery before start of erection, Job No.s: L-G6262-

63, Customer Name: Vista Homes

Ref: Your work order no: 20641 Dt: 25.11.2013. & 20823 Dt: 25.11.2013.

Kind Attn.: Mr. Gaurang Mody.

Dear Sir,

With reference to the above subject, we wish to inform you that we have delivered the lift materials of Block -A- 2 no.s on 10.03.2014 and Block - I - 2 no.s on 24.03.2014. 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 as per the terms agreed Block A Lifts.

In the Block – A the builder works have been completed as per our checklist for 2 lifts, for taking up the erection of the lifts. Now to take up the erection of the lifts, we have to receive the payment as mentioned above.

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

Regards,

R.V.Rajeshwar Rao.

From: hyderabad

Sent: Saturday, May 03, 2014 3:40 PM

To: Gaurang Mody

Cc: gmg@modiproperties.com; purchase; vista@modiproperties.com

Subject: Release of Further payment against material delivery, Job No.s: L-G6262-65, Customer Name:

Vista Homes

<u>Ref</u>: Your work order no: 20641 Dt: 25.11.2013. & 20823 Dt: 25.11.2013.

Kind Attn.: Mr. Gaurang Mody.

Dear Sir,

With reference to the above subject, we wish to inform you that we have delivered the lift materials of Block –A- 2 no.s on 10.03.2014 and Block – I-2 no.s on 24.03.2014. We now request you to release the further payment of Rs. 7,04,000=00 (Rupees Seven Lakhs Four Thousand Only) to cover 90% of the contract value as per the terms agreed.

In the Block –I the builder works have been completed as per our checklist for 2 lifts, for taking up the erection of the lifts. Now to take up the erection of the lifts, we have to receive the payment as mentioned above.

Please find attached the letters already sent for release of above said further payment.

Regards,

R.V.Rajeshwar Rao.

Request for payment (Promotion and Purchase)

| Division | Purchase Pro | motion Other | |
|-----------------------|------------------|---------------------|--|
| Pay to | Johnson Litts | Put Ug. | |
| Towards | Evection by | in lift. | 4 |
| | 10.00: 2192 | | 14 |
| Description | - | | |
| | | | |
| Amount | Rs. 2.02, 500 | | |
| Type of payment | Advance Part Pay | ment 🗌 Balance Paym | ent Full Payment Other |
| Pay from company | Vista Homes | Pay from Project | **- |
| Payment to be divided | | Yes No | |
| Remarks: 20%. | - ereclivi. | | |
| | | | |
| | | | |
| Prepared by | T.D. Nodles | Sign Para | Date 28714 |
| | | 9 | DereAPPROVED BY |
| Approved by | | Sign | Dete 2 8 JUL 2014 |
| | | ٧ | SOHAM MODI SOHAM MODI SOHAM MODI SOHAM DIRECTOR |
| | | | LANAGING DI |

murthy@modiproperties.com

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>

Date:

28 July 2014 11:22

To:

"Modi" <gmg@modiproperties.com>

Cc:

<vista@modiproperties.com>; "purchase" <purchase@modiproperties.com>;

<murthy@modiproperties.com>

Attach:

Scan Copy.pdf

Subject:

Re: Release of Further payment against material delivery before start of erection, 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. Gaurang Mody.

Dear Sir,

With reference to the above subject, we wish to inform you that we have delivered the lift materials of Club House on 08/07/201. We now request you to release the further payment of Rs.2,02,500 =00 (Rupees Two Lakhs Two Thousand five hundred Only) to cover 90% of the contract value as per the terms agreed.

In the Club House the builder works are in progress and nearing to get completed as per our checklist, for taking up the erection of the lifts. Now to take up the erection of the lifts, we have to receive the payment as mentioned above.

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

Regards,

R.V.Rajeshwar Rao.

Head Office L. East Main Road, Anna Nagor Western Extension, Chemina 6,00101 Phone 044 26152200 Email info@johnsonElistict.com Website www.ichesselfield.com



years of taking you higher

L-H1392

Date:09.07.2014

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

Dear Sir,

<u>Sub:</u> 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 (408 Kgs.) Passenger Lift materials has been delivered on 08.07.2014

As per the terms of payment, we are to receive an amount of Rs.2,02,500=00 (Rupees Two Lakhs Two Thousand Five hundred Only) towards 90% of the contract value.

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.8,27,000-00,JOB NO L-H1392 | 8,27,000=00 | CREDIT |
| 90% OF THE AMOUNT DUE AGAINST DELIVERY OF MATERIAL. | 7,44,300=00 | |
| BY ADVANCE RECEIVED THROUGH CH NO: 001508 dt 23.01.14, HDFC BANK, R.P.ROAD, SECUNDERABAD. | | 77,400=00 |
| BY FURTHER PAYMENT RECEIVED THROUGH CH NO: 003108 dt 14.06.2014 , HDFC BANK, R.P.ROAD, SECUNDERABAD. | | 4,64,400=00 |
| TOTAL RECEIVED | | 5,41,800=00 |
| AMOUNT DUE | | 2,02,500-00 |

Thanking You. For Johnson Lifts Pvt.Ltd.

AUTHORISED SIGNATORY.

Work Order

23355894

Page(s) 1 Of 1

19-03-2014 4:35:16 PM

From Company: Vista Homes

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

T I N No.: 28292192903

Supplier Details

23073881/82

Johnson Lifts Private Limited

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

Doc Date

21928 34357

15-01-2014

Quote No

Doc No

JL/52/00007/C00

Quote Date

15-01-2014

SupplyType

Supply And Installation

Amount

827000.00

9391010323/9391009191

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

Work Order for the Supply of following Items.

| Item Name | Qty | Rate |
|---|------|-----------|
| 1 5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos 0 66 mps, MS precoaled, grey, G + 4 Floors | 1.00 | 827000.00 |

Total Order Value . . . 827000.00

VAT%

0.00

Dis%

0.00

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

Terms and Conditions :-

Specification / Brand All items shall be "Enduronic" model, 5stops, Simplex control as per quote

Payment Terms

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

Tax

All taxes included in above price.

Delivery Date

On or before 31/03/2014 - Club House.

Delivery Location

Vista Homes

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

Contact: Security 32587480, Admin 9246595996

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

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

Advance Paid

Rs. 77,400/- vide chq.no. 001508, dtd 15/01/14 of HDFC Bank

Other Terms

AMC Rs. 34,790/- (Rs. 30,960/- + 12,36% Sev tax) lift per annum after the warranty period of one year, with an increase of 5% every year and

shall be valid for 5 years after warranty period. Subject to revision of ser.tax.

Completion Date

On or before 01/06/2014.

Measurment

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 Name

Accepted the above Terms And Conditions

For Johnson Lifts Private Limited

Date : / /

Name

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 2nd floor,M.G Road Secunderabad-500003 TIN NO.: 284301-49948. PAN NO.: AAACJ0838Q

DATE: 16/01/2014

Job no. L-G 6262-63

(A BLOCK)

Your order no: 20641 Dated 25/11/2013

INVOICE NO.: PROFORMA

| Description | Description Qty | |
|--|-----------------|--------------|
| Supply and Installation of 6 passenger Lift @ Rs.8,80,000=00 | 2 | 17,60,000=00 |
| | | |
| Total | e | 17,60,000=00 |
| now claimed 60% against Material advice | | 10,56,000=00 |
| | 11/1/2 | |
| July 18 | | |
| Total Due | | 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 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 2nd floor,M.G Road Secunderabad-500003 TIN NO.: 284301-49948. PAN NO.: AAACJ0838Q

DATE: 16/01/2014

Job no. L-G 6264-65

(I BLOCK)

Your order no. 20823 dated: 25/11/2013

INVOICE NO.: PROFORMA

| Description | Qty | Amount (In rupees) |
|---|-----|-----------------------|
| Supply and Installation of 6 passenger Lift @ Rs.8,80,000=00 per lift | 2 | 17,60,000=00 |
| Total | | 17,60,000=00 |
| now claimed 60% against Material advice | | 10,56,000=00 |
| | | |
| Total Due | | 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

purchase@modiproperties.com

From:

To:

Cc: Sent: Attach: Subject: Dear Sir,

Please find the attachment of Purchase Order.

Purchase Dept. Modi Properties.

Work Order

Page(s) 1 Of 1

31-01-2014

Original / Office Copy / Purchase Div.Copy

From 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.

Doc No 21928

34357

23073881/82

23355894

JL/52/00007/C00

15-01-2014

9391010323/9391009191

Quote Date

15-01-2014

SupplyType

Doc Date

Quote No

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. | 1.00 | 774000.00 | 0.00 | 0.00 | 774000.00 |
| | | Total Or | der Valu | e | 774000.00 |

Terms and Conditions :-

Specification / Brand

All items shall be "Enduronic" model, 4stops, Simplex control as per quote.

Payment Terms

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

Tax

All taxes included in above price.

Delivery Date

On or before 31/03/2014 - Club House

Delivery Location

Vista Homes

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

Phone

Contact: Security 32587480, Admin 9676884259

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

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

Advance Paid

Rs. 77,400/- vide chq.no. 001508, dtd. 15/01/14 of HDFC Bank.

Other Terms

AMC Rs. 34,790/-/- (Rs. 30,960/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and

shall be valid for 5 years after warranty period. Subject to revision of ser.tax.

Completion Date

On or before 01/06/2014.

Measurment

Nil

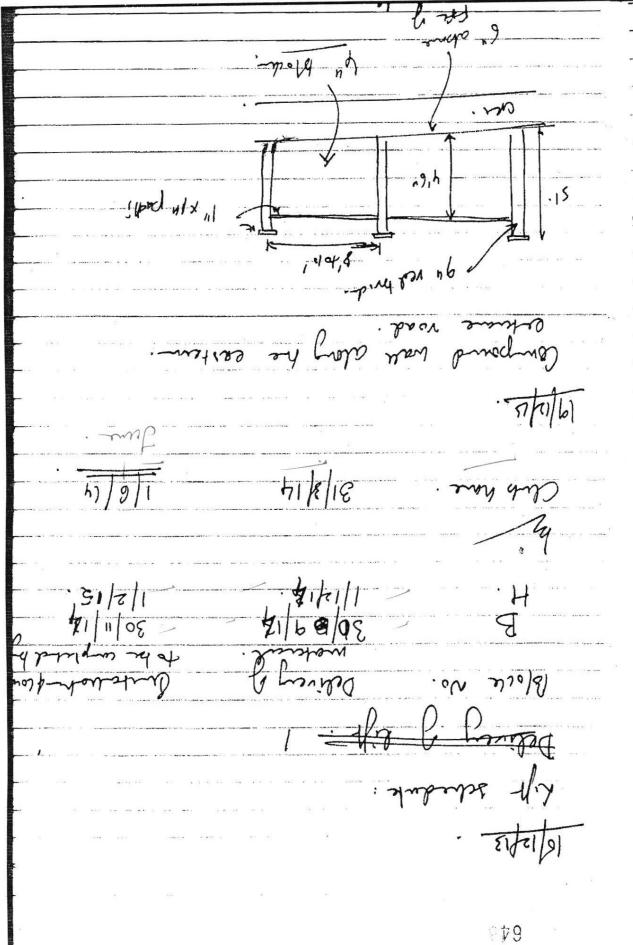
Security

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 : __/___



purchase@modiproperties.com

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>
"Gaurang Mody" <gaurang@modiproperties.com>

To:

"purchase" <purchase@modiproperties.com>

Sent:

16 January, 2014 12:33 PM

Attach:

Vista A Block.pdf; Vista Homes I block.pdf

Subject:

Material Advice for release of further 60% payment for A & I block lifts of Vista Homes.

Kind Attn.: Mr/ Gaurang Mody/Mr. Prabhakar.

Dear Sir,

<u>Ref:</u> Your Order no. 20641 Dt.25.11.13 for A Block and Order no. 20823 Dt.25.11.13 for I Block – reg..

With reference to above subject, we are pleased to inform you that we taken up the lifts of A & I Blocks for Manufacture. We have informed our factory accordingly and they have allotted a slot in the manufacturing process.

Please release the further 60% payment for the lifts of A & I Blocks as per the attached Proforma Invoices. Once the payment is received, it will take us 60 days to deliver the materials. The above is as per mutually agreed terms.

1

Regards,

Rajeshwar Rao.

From: Gaurang Mody

Sent: Wednesday, January 15, 2014 3:54 PM

To: Johnson Lifts

Subject: Fw: Club House Quotes - Vista Homes

---- Original Message ----From: Gaurang Mody
To: Paieswar Pao

To: Rajeswar Rao Cc: Soham Modi

Sent: 15 January, 2014 3:40 PM

Subject: Re: Club House Quotes - Vista Homes

To,

Mr. Alok Gupta and Mr. Rao.

Thank you Mr. Rao. I have issued clubhouse P.O.

I now await URGENTLY material ready advice for A & I blocks to issue 60% pymt and ...

contract nos for H & B blocks to issue P.O.

Gaurang Mody

---- Original Message -----

From: Rajeswar Rao

To: gaurang@modiproperties.com; purchase@modiproperties.com

Cc: hyderabad

Sent: 15 January, 2014 1:38 PM

Subject: Re: Club House Quotes - Vista Homes

Kind Attn: Mr. Gaurang Mody,

Dear Sir,

With reference to below mail dtd.6.1.14, the price for Club House Lift of 6 Persons/ G+3 Upper Floors/ Enduronic 0.66mps/COPOD/Sreen/ MS Precoated Grey Car & Car door/ MS Precoated Grey landing doors & door frames, Rs. 7,74,000=00 (Rupees Sevem lakhs Seventy four thousand only) per lift is O.K.

Regards, Rajeshwar Rao.

From: Gaurang Mody

Sent: Monday, January 06, 2014 6:18 PM

To: Johnson Lifts

Subject: Club House Quotes - Vista Homes

To,

Mr. Alok Gupta,

& Mr. Rajeshwar Rao.

Hello. Please refer to your email dtd. 30.7.13.

Hence Club House price will be Rs. 8,80,000 less. Rs. 1,06,000 = Rs. 7,74,000/-

Please confirm so PO can be issued. Also I need H & B Blocks – Contract nos. & Material Ready Advice for 'A' & 'I' Blocks??

Gaurang Mody.

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



Date: 16/01/2014

VISTA HOMES

5-4-187/3 & 4 2nd floor, M.G Road Secunderabad-500003

Kind Attn.: Mr/ Gaurang Mody/Mr. Prabhakar.

Dear Sir,

<u>`ub:</u> Material Advice for release of further 60% payment for A & I block lifts of Vista Homes.

<u>Ref:</u> Your Order no. 20641 Dt.25.11.13 for A Block and Order no. 20823 Dt.25.11.13 for I Block – reg..

With reference to above subject, we are pleased to inform you that we taken up the lifts of A & I Blocks for Manufacture. We have informed our factory accordingly and they have allotted a slot in the manufacturing process.

Please release the further 60% payment for the lifts of A & I Blocks as per the enclosed Proforma Invoices. Once the payment is received, it will take us 60 days to deliver the materials. The above is as per mutually agreed terms.

Thanking You

For JONNSON LIFTS PVT LTD

Authorised Signatory.

Mid 1/14.

Johnson Lifts Pvt Ltd

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 2nd floor,M.G Road Secunderabad-500003 TIN NO.: 284301-49948. PAN NO.: AAACJ0838Q

DATE: 16/01/2014

Job no. L-G 6262-63

(A BLOCK)

Your order no: 20641 Dated 25/11/2013

INVOICE NO.: PROFORMA

| Description | Qty | Amount (In rupees) |
|--|-----|---------------------------------------|
| Supply and Installation of 6 passenger Lift @ Rs.8,80,000=00 | 2 | 17,60,000=00 |
| | | * * * * * * * * * * * * * * * * * * * |
| Total | la: | 17,60,000=00 |
| now claimed 60% against Material advice | | 10,56,000=00 |
| | | |
| Total Due | | 10,56,000=00 |

Rupees Ten lakhs fifty six thousand only.

For JOHNSON LIFTS PVT LTD.

Authorised Signatory

Johnson Lifts Pvt Ltd

Long on 10 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



VISTA HOMES 5-4-187/3 & 4 2nd floor,M.G Road Secunderabad-500003 TIN NO.: 284301-49948. PAN NO.: AAACJ0838Q

DATE: 16/01/2014

Job no. L-G 6264-65

(I BLOCK)

Your order no. 20823 dated: 25/11/2013

INVOICE NO.: PROFORMA

| Description | Qty | Amount (In rupees) |
|---|-----|-----------------------|
| Supply and Installation of 6 passenger Lift @ Rs.8,80,000=00 per lift | 2 | 17,60,000=00 |
| Total | | 17,60,000=00 |
| now claimed 60% against Material advice | | 10,56,000=00 |
| | 9 | 9 |
| | | |
| Total Due | | 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

gaurang

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>

To:

"Gaurang Mody" <gaurang@modiproperties.com> "purchase" <purchase@modiproperties.com>

Cc: Sent:

16 January, 2014 11:24 AM

Subject:

Contract Nos. for B and H Block lifts of Vista Homes.

Kind Attn.: Mr. Gaurang Mody/ Mr. Murthy

Dear Sir,

Please find below the contract Nos. for B and H blocks.

Contract No. for B Block is JL/52/AP01/00007/E/A00 Dt. 04.01.2014. (JL/52/E/A00)
Contract No. for H Block is JL/52/AP01/00007/E/B00 Dt. 04.01.2014. (JL/52/E/G00)

Regards, Rajeshwar Rao.

From: Gaurang Mody

Sent: Wednesday, January 15, 2014 3:54 PM

To: Johnson Lifts

Subject: Fw: Club House Quotes - Vista Homes

---- Original Message -----From: Gaurang Mody To: Rajeswar Rao Cc: Soham Modi

Sent: 15 January, 2014 3:40 PM

Subject: Re: Club House Quotes - Vista Homes

To, Mr. Alok Gupta and Mr. Rao.

Thank you Mr. Rao. I have issued clubhouse P.O.

I now await URGENTLY material ready advice for A & I blocks to issue 60% pymt and ..

contract nos for H & B blocks to issue P.O.

Gaurang Mody

---- Original Message -----

From: Rajeswar Rao

To: gaurang@modiproperties.com; purchase@modiproperties.com

Cc: hyderabad

Sent: 15 January, 2014 1:38 PM

Subject: Re: Club House Quotes - Vista Homes

Kind Attn: Mr. Gaurang Mody,

Dear Sir,

With reference to below mail dtd.6.1.14, the price for Club House Lift of 6 Persons/ G+3 Upper Floors/ Enduronic 0.66mps/COPOD/Sreen/ MS Precoated Grey Car & Car door/ MS Precoated Grey landing doors & door frames, Rs. 7,74,000=00 (Rupees Sevem lakhs Seventy four thousand only) per lift is O.K.

Regards, Rajeshwar Rao.

From: Gaurang Mody

Sent: Monday, January 06, 2014 6:18 PM

To: Johnson Lifts

Subject: Club House Quotes - Vista Homes

To,

Mr. Alok Gupta,

& Mr. Rajeshwar Rao.

Hello. Please refer to your email dtd. 30.7.13.

Hence Club House price will be Rs. 8,80,000 less. Rs. 1,06,000 = Rs. 7,74,000/-

Please confirm so PO can be issued. Also I need H & B Blocks – Contract nos. & Material Ready Advice for 'A' & 'I' Blocks??

Gaurang Mody.

gaurang

From:

"Gaurang Mody" <gaurang@modiproperties.com>
"Johnson Lifts" <hyderabad@johnsonliftsltd.com>

To:

Cc:

"Soham Modi" <soham@modiproperties.com>

Sent:

15 January, 2014 1:04 PM

Subject:

Await your reply

Dear Mr. Alok Gupta,

Belated Happy Makar Sankranti

I spoke to Mr. Rao just now.....Lot of delay regarding your reply to my email for clubhouse, H, B block and where are the material ready advice for 60% payments for A and I block.???...I cant accept any further delays...please let me know by email today or I may have to contact your General Manager ..Mr. Siva in Chennai.

Regards,

Gaurang Mody

Director | +91 98480 42067 | 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.

Work Order

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

Original / Office Copy / Purchase Div.Copy

From Company: Vista Homes

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

TIN No.: 28292192903

Supplier Details

Johnson Lifts Private Limited

9391010323/9391009191

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

 Doc No
 20823
 34357

 Doc Date
 25-11-2013

 Quote No
 JL/51/E/B01

23073881/82

23355894

23355

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 |
| Rupees : Seventeen Lakh(s) Sixty Thousand Only. | | Total Or | der Valu | e | 1760000.00 |

Terms and Conditions :-

Specification / Brand

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

Payment Terms

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

Tax

All taxes included in above price.

Delivery Date

On or before 31/01/2014 - I block.

Delivery Location

Vista Homes

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

Phone

Nil

Contact: Security 32587480, Admin 9676884259

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

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

Advance Paid

Rs. 1,76,000/- vide chq.no. 000941, dtd. 14/11/13 of HDFC Bank.

Other Terms

AMC Rs. 39,550/- (Rs. 35,200/- + 12.36% Sev.tax) lift per annum after the warranty period of one year, with an increase of 5% every year and

shall be valid for 5 years after warranty period. Subject to revision of ser.tax.

Completion Date

On or before 31/03/2014.

Measurment

Nil

Security

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

For Vista Homes
Authorised Signatory

Accepted the above Terms And Conditions
For Johnson Lifts Private Limited

Name : ______ Date : __/__/__

Janson Ufts

Block Stops To be ordered. 6 2 nos Simples c 158.80 low.

11 6 2 nis

g was.

Simply los law. ClubHouse 4. Ino.

Summit Blan T G +4

gaurang

From:

"Gaurang Mody" <gaurang@modiproperties.com>

To:

"Johnson Lifts" <hyderabad@johnsonliftsltd.com>

Cc:

"vista" <vista@modiproperties.com>; <madhu@modiproperties.com>

Sent:

18 December, 2013 2:37 PM

Subject: Mr. Rao,

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

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

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

Vista Homes Lifts

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

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

 Block No.
 Material delivery date
 Installation & Commissioning completion BY:

 B
 30.9.2014
 30.11.2014

 H
 1.12.2014
 1.2.2015

 Clubhouse
 31.3.2014
 1.6.2014

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

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

Regards

Gaurang Mody

gaurang

From:

"Vista Homes" <vista@modiproperties.com>

To:

"Gaurang" <gaurang@modiproperties.com>

Cc:

Sent:

11 December, 2013 6:09 PM

Attach:

Lift installation shedule_B, H - Block & Club House_Vista_version.009.pdf Lift equipment installation details.(B, H - Block & Club House)

Subject:

Please find the attachment of B,H - Blocks & Club House lift equipment installation details.

Regards,

T.Madhu,

Project In Charge.

16/12/13

gaurang

From:

"hyderabad" <hyderabad@johnsonliftsltd.com>

To:

<gmg@modiproperties.com>

Cc:

<purchase@modiproperties.com>; <gaurang@modiproperties.com>

Sent:

13 December, 2013 12:13 PM

Subject:

Fw: Provision of simplex control instead of duplex control for Vista Homes I Block 2 lifts aganist your

order No: DOC No: 20823/34357 Dated: 25/11/2013 and our Job No: L-G6264-65

Kind Attn.: Mr. Gaurang Mody.

Dear Sir.

K13/12/13

With reference to your below mail, we can provide duplex control, if the following are met,

- 1. Lifts should be placed beside each other or should be opposite to each other (in this case the distance should not be more than 6 feet between the two lifts).
- 2. Machine room for both the Lifts should be common.

3. Speed of both the lifts should be same.

4. Total travel and number of floors / stops of both the lifts should be same.

Inview of the above, please note, the following aspects are not matching at site in I Block.

a) The machine room for both the lifts are not common.

b) The distance between the two lifts is more than 6 feet.

Hence, we cannot provide the Duplex control for the two lifts in I Block.

Regards,

Rajeshwar Rao.

frimard for Solvan

From: "hyderabad" <hyderabad@johnsonliftsltd.com>

To: "alok" <alok@johnsonliftsltd.com>

Cc: "rajeshwarrao" <rvrr@johnsonliftsltd.com>

Sent: Thursday, December 12, 2013 2:16:29 PM

Subject: Fw: Provision of simplex control instead of duplex control for Vista Homes I Block 2 lifts aganist your order No: DOC No: 20823/34357 Dated: 25/11/2013 and our Job No: L-

G6264-65

From: Purchase

Sent: Thursday, December 12, 2013 1:13 PM

To: hyderabad

Cc: gaurang@modiproperties.com

Subject: Re: Provision of simplex control instead of duplex control for Vista Homes I Block 2 lifts aganist your

order No: DOC No: 20823/34357 Dated: 25/11/2013 and our Job No: L-G6264-65

Mr. Rao,

Hello. I await your reply regarding my phone call and suggestion given yesterday.

regarding further 5 lifts..I will give details tomorrow.

Gaurang Mody