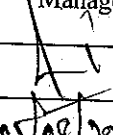
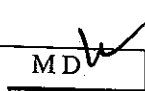


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/08/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75400		PO / WO Date.		13/03/2021	
Supplier Name		Johnson Lifts Private Limited		PO/WO amount		Rs. 41,98,000/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		TG01012100366		15/06/2021		Rs. 3,00,900/- ✓	
2.		TG01012100585		13/07/2021		Rs. 12,03,600/- ✓	
3.		TG01012100584		13/07/2021		Rs. 16,44,000/- ✓	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 31,48,500/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 31,48,500/- ✓	
Amount E – PO / WO value:						Rs. 41,98,000/-	
Amount F – Difference (A – E):						Rs. -10,49,500/-	
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. 31,48,500/- ☐ No			
Payment – due date				09/08/2021			
Remarks: Part bill received. Please check advance and release the balance payment. Above bill are for against advance payments.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:							
Date	05/08/2021		05/08/2021	06 AUG 2021			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACI0838Q1Z7

PAN : AAACI0838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: dfc8070a0acc16b8d981919a5f71088e0077c84dbdbf7596396faf2c9b6da84d



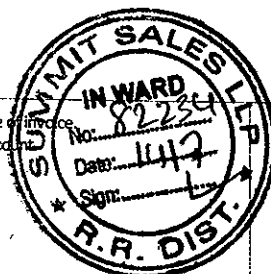
Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GV RESEARCH CENTERS PRIVATE LIMITED 0 SOHAM MANSION 5-4-187/3 & 4 M G ROAD M G ROAD SECUNDERABAD PIN: 500003 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GV RESEARCH CENTERS PRIVATE LIMITED HYDERABAD INNAPOLIS GENOME VALLEY GENOME VALLEY HYDERABAD HYDERABAD PIN: 500063 GSTIN No. 36AAHCG4562D1ZP State Code : 36 State : TELANGANA	GST Invoice No : TG01012100366 Date : 15-JUN-2021 Job No : L-P3479 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ210600361 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 15% against Supply and Erection of 1 No. JOHNSON 20 PASSENGER LIFT (1360 Kgs) Electric SUKRANTI Lift for your Building	995466	-	255000.00	9% 22950.00	9% 22950.00
				255000.00	22950.00	22950.00

Amount in words: Indian Rupees THREE LAKH NINE HUNDRED ONLY

Total Invoice Value 300900.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.



For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

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

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : 425011008336

E.&O.E.

TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD - 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

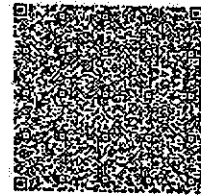
GSTIN No : 36AAAC0838Q127

PAN : AAAC0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 668c16bc8319eb8a06ab8730ac8866bb33d438c28d56754b1452f36d27e63344



Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details			
GV RESEARCH CENTERS PRIVATE LIMITED 0 SOHAM MANSION 5-4-187/3 & 4 M G ROAD M G ROAD SECUNDERABAD. PIN: 500003 GSTIN No. 36AAHCG4562D12P State Code: 36 State: TELANGANA		GV RESEARCH CENTERS PRIVATE LIMITED HYDERABAD INNOVAPOLIS GENOME VALLEY GENOME VALLEY HYDERABAD HYDERABAD PIN: 500063 GSTIN No. 36AAHCG4562D12P State Code: 36 State: TELANGANA		GST Invoice No: TG01012100585 Date : 13-JUL-2021 Job No : L-P3479 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAU210700586 Category : Works Contract Service Tax Payable under Reverse charge : NO			

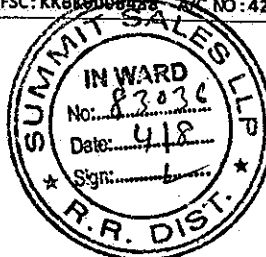
S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 20 PASSENGER LIFT (1360 Kgs) Electric SUKRANTI Lift for your Building	995466	-	1020000.00	9%	91800.00	9%	91800.00
				1020000.00		91800.00		91800.00
Amount in words: Indian Rupees TWELVE LAKH THREE THOUSAND SIX HUNDRED ONLY				Total Invoice Value		1203600.00		

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account. Payee Cheque / Draft, Subject to Realization. 3. Cash Payment Will Not be Accepted. 4. This is a computer generated invoice. No manual signature required.	For Johnson Lifts Private Limited M. PADMA NABAN Authorised Signatory
--	--

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

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008928 A/C NO: 425011008336

E.&O.E.



TAX INVOICE

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

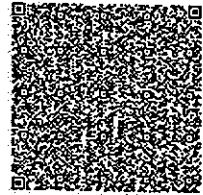
GSTIN NO : 36AAAC0838Q1Z7

PAN : AAAC0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: e00ae98eafed8da466d219421583f4c87aa6487e8301563809385391da8570



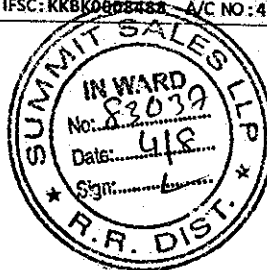
Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details	
GV RESEARCH CENTERS PRIVATE LIMITED 0 SOHAM MANSION 5-4-187/3 & 4 M G ROAD M G ROAD SECUNDERABAD PIN: 500003 GSTIN No: 36AAHCG4562D1ZP State Code: 36 State: TELANGANA		GV RESEARCH CENTERS PRIVATE LIMITED GV RESEARCH CENTERS PRIVATE LIMITED INNAPOLIS GENOME VALLEY GENOME VALLEY HYDERABAD TELANGANA PIN: 500063 GSTIN No: 36AAHCG4562D1ZP State Code: 36 State: TELANGANA		GST Invoice No: TG01012100584 Date : 13-JUL-2021 Job No : L-P3478 Branch Code : TG01 Cust. Code : C94689 Ref No : TG01INMAJ210700585 Category : Works Contract Service Tax Payable under Reverse charge: NO	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 24 PASSENGER LIFT (1632 Kgs) Electric SUKRANTI Lift for your Building	995466	-	1393220.34	9%	125389.83
				1393220.34	125389.83	125389.83
Amount in words: Indian Rupees SIXTEEN LAKH FORTY FOUR THOUSAND ONLY				Total Invoice Value		1644000.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account. Payee Cheque / Draft, Subject to Realization. 3. Cash Payment Will Not be Accepted. 4. This is a computer generated Invoice. No manual signature required.	For Johnson Lifts Private Limited M. PADMA NABAN Authorised Signatory
--	--

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

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008438 A/C NO: 425011008336



E.&O.E.

Purchase Order

Page(s) 1 Of 1

22-03-2021 15:02:56



75400

04.03.21 12:23:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Johnson Lifts Private Limited
Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7 23355894
23073881/82 9391010323/9391009191

Doc No	75400	163357
Doc Date	13-03-2021	
Quote No	00197/E	
Quote Date	23-11-2020	
SupplyType	Supply And Installation	

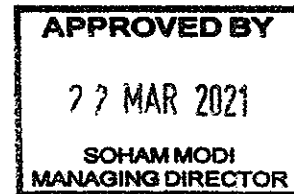
Kind Attn : Mr. R.V. Rajeshwar Rao/Mr. Alok Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 20 Passenger Lift G+3+T floor(5 stop) - Sukranti(MRL)	1.00	1,700,000.	0.00	18.00	2,006,000.00
2 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 24 Passenger Lift - G+3(4 Stop) - Sukranti(MRL)	1.00	1,857,627.	0.00	18.00	2,191,999.86
Total Order Value . . .					4,197,999.86
Rupees : Fourty One Lakh(s) Ninty Seven Thousand Nine Hundred Ninty Nine and Paise Eighty Six Only.					

Terms and Conditions :-

Specification / Brand	As per your negotiated quote dtd. 10/02/2021 for 24 & 20 passengers - 5 stops lift.
Payment Terms	As per details given in the Letter of confirmation dt. 06/03/2021.
Tax	All taxes included in above price.
Delivery Date	Lifts shall be delivered by 30-04-2021.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Comprehensive warranty including labour and parts upto one year from the date of commissioning.
Advance Paid	15% as advance along with purchase order Rs. 6,37,200/- through Cheque vide. _____ (Part payment), dtd.
Other Terms	AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift for 1 st year after warranty,there after 5% increase on AMC charges per lift for 5yrs above order is for Block no. 2727. As per details given in the Letter of confirmation dt.06/03/2021.
Completion Date	As per details given in the Letter of confirmation dt.06/03/2021.
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : __/__/__

*) P.O. no: 75400, dt: 13/3/21

⊕ Part Bills received as per below: 757 of the value.

① TG01012100366, dt: 15/6/21, Amt: 3,00,900/-

② TG01012100585, dt: 13/7/21, Amt: 12,02,600/-

③ TG01012100584, dt: 13/7/21, Amt: 16,44,000/-

31,48,500/-

and Bal. Bills to be received

G.V RESEARCH CENTERS PVT LTD

From: Rajeshwar rao (rvrr@johnsonliftsltd.com)

To: waseem@modiproperties.com

Cc: minish@modiproperties.com; murthy@modiproperties.com; sohammodi@modiproperties.com;
hyderabad@johnsonliftsltd.com

Date: Thursday, March 18, 2021, 12:34 PM GMT+5:30

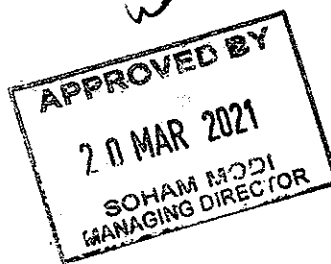
Dear Sir,

With reference to your mail dated 15.03.2021. Please find attached the Johnson lifts quotation no. JL/59/TG01/00197/E/A01 & B01, Dt. 18.03.2021, for your project site at G V Research Centers Pvt. Ltd., site at Innopolis, Genome Valley, Hyderabad.

1. Our offer A01 is for 24Persons/G+3 Floors(4 stops)/Sukranti - Rs. 21,92,000=00 per lift inclusive of GST@18%.
2. Our offer B01 is for 20Persons/G+3+T Floors(5 stops)/Sukranti - Rs. 20,06,000=00 per lift inclusive of GST@18%.

We request you to revise your P.O. as per the above and send us the same for our records, also send the copy of our quotation duly signed on each page as the token of your acceptance.

Regards,
Rajeshwar Rao,
9391010323.



G.V RESEARCH CENTERS PVT LTD-A01.pdf
735.9kB



G.V RESEARCH CENTERS PVT LTD-B01.pdf
735.9kB

Purchase Order

13-03-2021 11:28:21

Original / Office Copy / Purchase Div. Copy

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Johnson Lifts Private Limited

Plot No.B- 31,TIE, Balanager, Hyderabad - 500 037.

GSTIN 36AAACJ0838Q1Z7

23355894

23073881/82

9391010323/9391009191

Doc No

75400

163357

Doc Date

13-03-2021

Quote No

00197/E

Quote Date

23-11-2020

SupplyType

Supply And Installation

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 20 Passenger Lift - Sukranti(MRL) <i>G+3+T Floor - 5 stop</i>	1.00	1,700,000.	0.00	18.00	2,006,000.00
2 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 24 Passenger Lift - Sukranti(MRL) <i>G+3 - 11 stop</i>	1.00	1,900,000.	0.00	18.00	2,242,000.00
Total Order Value . . .					4,248,000.00

Rupees : Fourty Two Lakh(s) Fourty Eight Thousand Only.

Terms and Conditions :-**Specification / Brand** As per your negotiated quote dtd. 10/02/2021 for 24 & 20 passengers - 5 stops lift.**Payment Terms** As per details given in the Letter of confirmation dt. 06/03/2021.**Tax** All taxes included in above price.**Delivery Date** Lifts shall be delivered by 30-04-2021.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Comprehensive warranty including labour and parts upto one year from the date of commissioning.**Advance Paid** 15% as advance along with purchase order Rs. 6,37,200/- through Cheque vide. _____ (Part payment), dtd.**Other Terms** AMC charges shall be @4% of the P.O. value(Excl. GST)+GST per lift. for 1 st year after warranty, there after 5% increase on AMC charges per lift for 5yrs above order is for Block no. 2727.**Completion Date** As per details given in the Letter of confirmation dt.06/03/2021.**Measurement** Nil**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms with keys shall be in your custody.**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 13/03/2021

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Date : / /

Requisition Form						
GVRC						
INNOPOLIS		Date:		10.02.21		
before date:		Time:		10.49		
		ID No.				
		Req. No.		63839		
Description		Size		Quantity		Inward No
Automatic Passenger Lift - 4 stop mon size		05 Person's		01		163357
11		mon size		1		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : For Block No. 2727 Lift Fixing Work Purpose.						
Prepared By		Rahul T				
Sign. & Date		10.02.21				
Note: On receipt of material at site write inward number and date in last 2 columns.		Approved by				
		Sign. & Date				

APPROVED BY
VENKATESH
10.02.21
MANAGING DIRECTOR

APPROVED BY
19 MAR 2021
SOHAM MOJI
MANAGING DIRECTOR

Two Qty 5 sign
+ u sign.