

Request for payment

Division	Purchase Department		
Pay to	Johnson Lifts Private Limited		
Towards	Dr Passenger Lift - Job 3478 - 10% Payment on completion		
Amount	Rs. 2,19,200 - 00	Payment / cheque date	14/03/22
Payment from company	GV Research Center Pvt Ltd		
Project	Innovative		
Type of payment	☒ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	75400	Requisition no.	16357
Remarks/ Desc.	Handing over Certificate is attained.		
Requested by:	Approved by:	Sign	Date
T.D.A. / <i>[Signature]</i>	MINUSA	<i>[Signature]</i>	9/3/22
			09/03/2022

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@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 83a28e12d4683fd66d460cf1ebd3814facf39b3791fb616ba1d6dfdea2889



P.O.No: 7540

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 INNOPOLIS GENOME VALLEY GENOME VALLEY HYDERABAD TELANGANA PIN: 500063 GSTIN No: 36AAHCG4562D1ZP State Code: 36 State: TELANGANA	GST Invoice No: TG01012102238 Date: 21-JAN-2022 Job No: L-P3478 Branch Code: TG01 Cust. Code: C94689 Ref No: TG01INMAJ220102239 Category: Works Contract Service Tax Payable under Reverse charge: NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 24 PASSENGER LIFT (1632 Kgs) Electric SUKRANTI Lift for your Building	995466	--	185762.72	9%	16718.64
						16718.64
				185762.72	16718.64	16718.64



Amount in words: Indian Rupees TWO LAKH NINETEEN THOUSAND TWO HUNDRED ONLY

Total Invoice Value

219200.00

- 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.

Head Office & Regd. Office: 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone: 044-26152200 Email: info@johnsonlifts.co.in Website: www.johnsonlifts.co.in
CIN No: U72209TN1981PTC006718

Johnson
LIFTS & ESCALATORS

LIFT No. L-P3478
GV RESEARCH CENTERS PRIVATE LIMITED
6
SONAM MANSION
5-4-187/3 & 4
M G ROAD, M G ROAD, SECUNDERABAD, 500003

T&C 08/09/13

Our Quotation Ref No. JL59/TG01/00197/E/A01

Dear Sir/Madam,

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

GV RESEARCH CENTERS PRIVATE LIMITED
INNOVUS
GENOME VALLEY
GENOME VALLEY
HYDERABAD
TELANGANA
500063

HANDING OVER CERTIFICATE

This day (21/02/2022) we have handed over to you in good working condition the Johnson Electrical Lift installed at the above premises after carrying out and completing all works enumerated in our quotation.

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

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

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

05/03/2022 to 05/03/2023

Lift taken over by:
APPROVED BY
21 FEB 2022
Signature with Seal
Project Manager V.R.O.

T. MADHO

21/2/22

9502211499

Handed Over By:
Johnson Lifts Private Limited



For Service, Maintenance and breakdowns please contact : 040-23070861, 23070882, 23078883

ONLY FOR OFFICE USE

Original HOC Received by Name: _____ Sign: _____ Date: _____

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

Hyderabad Office Plot No. 8 - 31, TE Balanagar, Balanagar, Hyderabad - 500037
Phone: 23073881 / 82 / 83 Email: hyderabad@johnsonlifts.co.in

From: Rajeshwar rao
Sent: 01 March 2022 10:18
To: waseem@modiproperties.com
Cc: minish@modiproperties.com; purchase@modiproperties.com; sohammodi@modiproperties.com; Hyderabad Branch Office
Subject: Fwd: Re: Release of Final Payment due against Handing over of the lift at GV Research Centers Pvt. Ltd., Innopolis, Genome Valley, Hyderabad. Your P.O no: 75400/16337 & Our Job no: L-P3478.

Dear Sir,

With reference to below mail, please find attached the Invoices copies along with Handing over letter, for the first lift against contract value of Rs. 21,92,000=00. Request you to release the final payment of Rs. 2,19,200=00, which is due against handing over of the lift.

Regards,
Rajeshwar Rao,
9391010323.

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

Subject:Re: Release of Final Payment due against Handing over of the lift at GV Research Centers Pvt. Ltd., Innopolis, Genome Valley, Hyderabad. Your P.O no: 75400/16337 & Our Job no: L-P3478.

Date:Sat, 26 Feb 2022 11:02:31 +0000 (UTC)

From:waseem@modiproperties.com <waseem@modiproperties.com>

Reply-To:waseem@modiproperties.com <waseem@modiproperties.com>

To:Rajeshwar rao <rvrr@johnsonliftsltd.com>

CC:murthy@modiproperties.com <murthy@modiproperties.com>,
minish@modiproperties.com <minish@modiproperties.com>,
purchase@modiproperties.com <purchase@modiproperties.com>,
sohammodi@modiproperties.com <sohammodi@modiproperties.com>, Hyderabad
Branch Office <hyderabad@johnsonliftsltd.com>

Dear Mr.Rajeshwar,

Please submit the invoice for the first lift.

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

On Saturday, February 26, 2022, 11:09:37 AM GMT+5:30, Rajeshwar rao <rvrr@johnsonliftsltd.com> wrote:

Dear Sir,

We wish to inform you that we handed over the First lift against Your P.O. No: 75400/16337 and our Job no. L-P3478 at G V Research Centers Pvt. Ltd., Innopolis, Genome Valley, Hyderabad on 21.02.2022. Please find attached the handing over letter for your perusal.

Statement of Accounts:-

Order value of the lift	Rs. 21,92,000=00.
Less: Payment Received	(-) Rs. 19,72,800=00.
	=====
Final Payment to be received (478)	Rs. 2,19,200=00. ✓
	=====

We now request you release the final payment of Rs. 2,19,200=00 to cover 100% of the order value, which is due against handing over of the lift as per agreed terms, enable us to render our services.

Regards,
Rajeshwar Rao

T.D. Miley
9/3/22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/2022		Prepared by: T.D. Mclellan		Serial no.: L 2794	
Supplier name: Johnson Lifts Private Limited		HO inward no.			
Firm/Company: GURC		Project: Township		HO received date	
PO/WO date: 13/03/21		PO/WO No.: 75000		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	TG 0101 210 2238	21/1/22	2,19,200-00	☒ Yes ☐ No	
2.	TG 0101 210 1172	22/9/21	3,28,800-00	☐ Yes ☐ No	
3.	TG 0101 210 1173	22/9/21	3,00,900-00	☒ Yes ☐ No	
4.			1	☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				8,48,900-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	93810/9370		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				8,48,900-00	
Amount E - PO / WO value:				61,97,999-00	
Amount F - Difference (A - E):				- 33,49,099-00	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☒ Other			
Payment - due date		14/03/2022			
Remarks: 2227 Block Lift handed over and handing over Certificate copy is attached. (24 Passenger Lift - 3478) and 20 passenger Lift - 3479 Commissioning is pending.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mclellan				
Sign:					
Date	19/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q1Z7

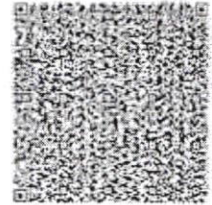
PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: b46d355400055b7ed8e77143feef1ef61337930aca5aaebc381fd4a8d64ff45

P.O. No. 75600



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GV RESEARCH CENTERS PRIVATE LIMITED	GV RESEARCH CENTERS PRIVATE LIMITED	GST Invoice No: TG01012101172
0	GV RESEARCH CENTERS PRIVATE LIMITED	Date: 27-SEP-2021
SOHAM MANSION	INDOPOLIS	Job No: L-P3478
5-4-187/3 & 4	GENOME VALLEY	Branch Code: TGS01
M.G. ROAD	GENOME VALLEY	Cust. Code: CG4689
M.G. ROAD	HYDERABAD	Ref No: TG01INMAJ210901173
SECUNDERABAD	TELANGANA	Category: Works Contract Service
PIN: 500003	PIN: 500063	Tax Payable under Reverse charge: NO
GSTIN No: 36AAHCG4562D1ZP	GSTIN No: 36AAHCG4562D1ZP	
State Code: 36 State: TELANGANA	State Code: 36 State: TELANGANA	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 24 PASSENGER LIFT (1632 Kgs) Electric SUKRANTI Lift for your Building	995466	-	278644.06	9%	25077.97
						9%
						25077.97
				278644.06	25077.97	25077.97



Amount in words: Indian Rupees THREE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED ONLY

Total Invoice Value

328800.00

- 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

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

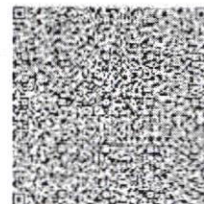
GSTIN NO : 36AAAC0838Q127

PAN : AAAC0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: dba24fa343b2f78c98a42f8edc3b583b2c0353a198f1ab18186760e1a5d68df6



P.O. No. 75400

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
GV RESEARCH CENTERS PRIVATE LIMITED	GV RESEARCH CENTERS PRIVATE LIMITED	GST Invoice No. : TG01012101173
0	HYDERABAD	Date : 27-SEP-2021
SOHAM MANSION	INNAPOLIS	Job No. : L-P3479
5-4-187/3 & 4	GENOME VALLEY	Branch Code : TG01
M G ROAD	GENOME VALLEY	Cust. Code : C94689
M G ROAD	HYDERABAD	Ref No. : TG01INMAJ210901174
SECUNDERABAD	HYDERABAD	Category : Works Contract Service
PIN: 500003	PIN: 500063	
GSTIN No. : 36AAHCG4562D1ZP	GSTIN No. : 36AAHCG4562D1ZP	
State Code : 36 State : TELANGANA	State Code : 36 State : TELANGANA	Tax Payable under Reverse charge : NO

S. No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 20 PASSENGER LIFT (1360 Kgs) Electric SUKRANTI Lift for your Building	995456	-	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 Balaragar, Hyderabad 500037

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 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	Dig%	GST	Amount
1 5203 - Equipment - machinery - Simplex Operation System (Lift) - NA - Nos 20 Passenger Lift G+3+T floor(5 stop) - Sukranti(MRL) (3479)	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) (3478)	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% increse 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.

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



PART DELIVERY DETAILS				PART DELIVERY DETAILS		
S.no.	Bill no.	Bill Dt.	Amount	S.no.	Bill no.	Amount
1.	0012101173	22/9/21	3,00,900/-	1.	01012101173	22/9/21 3,00,900/-
2.	0101210172	22/9/21	3,28,800/-	2.	01012100885	13/7/21 12,03,600/-
3.	01012102238	21/11/21	2,19,200/-	3.	01012100366	15/6/21 3,00,900/-
4.	0012100884	13/7/21	16,44,000/-	4.		
5.			1	5.		

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Lifts Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Final bill received. 81,92,000/-

Requisition Form

Company Name:	GVRC	Date:	10.02.21
Site & Phase :	INNOPOLIS	Time:	10.49
Material required before date:	-	ID No.	63839
Supplier		Req. No.	163357

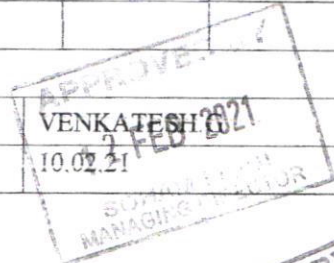
No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic Passenger Lift - 4 stops mon size	15 Person's	01	Nos		
2	11 - 5 stops. mon size		1	No.		
3						
4						
5						
6						
7						
8	Note : 04 Stops Opening					
9						
0						

Remarks : For Block No. 2727 Lift Fixing Work Purpose.

Prepared By	Rahul.T	Approved by	VENKATESH 2021
Sign. & Date	10.02.21	Sign. & Date	10.02.21

Note: On receipt of material at site write inward number and date in last 2 columns.

Two Lifts 5 stops
+ 4 stops.



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

5500 / 163357

INTERSTATE STOCK TRANSFER TAX INVOICE
Transfer of Goods for Works Contract Service

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

208, ARAKKONAM ROAD,
SENGADU,
SRIPERUMBUDUR TALUK,
KANCHEEPURAM DISTRICT 602002

Phone : 91-44-27658701-05

State : TAMILNADU

State Code : 33

GSTIN : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

I.R.N : 3fbbc2bd489a5cb6e287d827c0f1cd8e9a8b9c015be15be9dc524c0c63702185



Bill To
JOHNSON LIFTS PRIVATE LIMITED

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

GSTIN No. 36AAACJ0838Q1Z7

State : TELANGANA

State Code : 36

Place of Delivery / Place of Supply
GV RESEARCH CENTERS PRIVATE LIMITED

HYDERABAD
INNOPOLIS
GENOME VALLEY
GENOME VALLEY
HYDERABAD

PIN: 500063

State : TELANGANA

C94689

State Code : 36

GST Invoice No : TN25132101711

GST Invoice Date : 08-JUL-2021

Branch Code : TN25

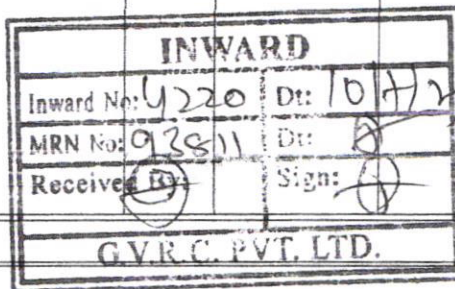
Job No. : L-P3479

Category : For execution of Works Contract

Ref No : FDTN252103257

Tax Payable under Reverse charge : NO

S.No	Description	HSN	Qty & UOM	Value	IGST
	PARTS OF LIFT (Details as per Annexure)	843131	1 LOT	1164158.41	18% 209548.51
Total				1164158.41	209548.51



Total Invoice Value 1373706.92

Rupees: Thirteen Lakh Seventy Three Thousand Seven Hundred Six And Paise Ninety Two Only

Mode of Transport BY LORRY

Vehicle No. AP20V4170

Goods Despatched From KANCHEEPURAM DIST

Name of the Transporter GAYATHRI ROAD LINES

Goods Delivered to HYDERABAD

Prepared By

Checked By

For JOHNSON LIFTS PRIVATE LIMITED

Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension, Chennai 600101
Registered and Corporate Office : No.1, East Main Road, Anna Nagar Western Extension, Chennai 600101.

CIN : U27209TN1981PTC008718

E-MAIL ID : info@johnsonliftsltd.com

WEBSITE : www.johnsonliftsltd.com

E & O E

PO 75400 / 163357
C-24 Person 2227 Block

INTERSTATE STOCK TRANSFER TAX INVOICE
Transfer of Goods for Works Contract Service

DUPLICATE FOR TRANSPORTER

JOHNSON LIFTS PRIVATE LIMITED

203, ARAKKONAM ROAD,
SENGADU,
SRIPERUMBUDUR TALUK,
KANCHEEPURAM DISTRICT 602002

Phone : 91-44-27658701-05

State : TAMILNADU

State Code : 33

GSTIN : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

I.R.N : 75a8ea15bf0dd18cbb7bee9afb678bba7ac455eca762a097b90b549b44c248d



Bill To

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Place of Delivery / Place of Supply

C94689

GV RESEARCH CENTERS PRIVATE LIMITED

GV RESEARCH CENTERS PRIVATE LIMITED

INNOPOLIS

GENOME VALLEY

GENOME VALLEY

HYDERABAD

PIN: 500063

State : TELANGANA

State Code : 36

GSTIN No. 36AAACJ0838Q1Z7

State : TELANGANA

State Code : 36

GST Invoice No : TN25132101678 ✓

GST Invoice Date : 06-JUL-2021

Branch Code : TN25

Job No. : L-P3478

Category : For execution of Works Contract

Ref No : FDTN252103195

Tax Payable under Reverse charge : NO

S.No	Description	HSN	Qty & UOM	Value	IGST
	PARTS OF LIFT (Details as per Annexure)	843131	1 LOT	1145996.20	18% 206279.32
INWARD Inward No: 4210 Dt: 8/7/21 MBN No: 93720 Dt: 09/07/21 Received By: [Signature] Sign: [Signature] G.V.R.C. PVT. LTD. Total				1145996.20	206279.32



Total Invoice Value 1352275.52

Rupees: Thirteen Lakh Fifty Two Thousand Two Hundred Seventy Five And Paise Fifty Two Only

Mode of Transport BY LORRY

Vehicle No. AP24X4464

Goods Despatched From KANCHEEPURAM DIST

Name of the Transporter GAYATHRI ROAD LINES

Goods Delivered to TELANGANA

Prepared By [Signature]

Checked By [Signature]



For JOHNSON LIFTS PRIVATE LIMITED
Authorised Signatory [Signature]

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Registered and Corporate Office : No.1, East Main Road, Anna Nagar Western Extension, Chennai 600101.

CIN : U27209TN1981PTC008718

E-MAIL ID : info@johnsonlifts.com

WEBSITE : www.johnsonlifts.com

E & O E



MODI PROPERTIES

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

Letter of confirmation

Date: 06-03-2021

To,
Mr. Rajeshwar Rao,
Johnson Lifts Private Limited,
Plot No.B- 31 (Part), TIE,
Balanagar,
Hyderabad.
GSTIN: 36AAACJ0838Q1Z7.

Subject: Terms and conditions for purchase of 2 lifts for the project known as GV Reserch Centers PVT LTD., situated at Sy. No. 542, Genome Valley, Turkapally, Hyderabad.
GSTIN: 36AAHCG4562D1ZP.

Reference:

1. Your quotation and offer letter bearing no. JL/59/TG01/00197/E/A00 & B00, dated 10-02-2021.
2. Purchase order bearing no. 75400, dated 06-03-2021 for 1 no., 4 stop 24 passenger lift.
3. Purchase order bearing no. 75400, dated 06-03-2021 for 1 no., 5 stop 20 passenger lift.

We have issued purchase order for 2 lifts as per the details given above. We have agreed to certain terms and conditions which are given under and shall be read along with the purchase order/work order.

1. Date of delivery:
 - a. Lifts shall be delivered by 30.04.2021.
 - b. All material required for installation and commissioning must be delivered at one go.
2. Installation and commissioning of the lift:
 - a. Lifts shall be commissioned by 1.05.2021.
 - b. Details of civil work, marking, scaffolding and electrical details must be provided atleast 2 weeks in advance to our engineers before start of installation. Our engineers will complete the works within 2 weeks of receiving details.
 - c. Installation must be completed in 6 weeks from start of work.
 - d. Out of which 2 weeks must be given to our engineer to complete the granite cladding on all floors.
3. Payment terms:
 - a. 15% advance along with purchase order.
 - b. 60% on approval of engineering drawings & 60days prior to delivery at site.
 - c. 15% on delivery of all material at site.
 - d. 10% on commissioning.



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

4. Communication:

- a. All communication shall be sent in writing by email to purchase@modiproperties.com and mpl-const@modiproperties.com.
- b. List of works to be completed by our engineers to be sent by email.
- c. Any default or delay in works to be completed at site to be sent by email.
- d. Any other issues to be communicated by email.
- e. Oral instructions shall not be issued to our staff members or engineers.
- f. Payment related issues to be communicated by email.
- g. In case any issues not resolved with our team within 7 days, the matter to be escalated by email to sohammodi@modiproperties.com.

5. Lockable storeroom shall be provided to your company at site. It shall be your responsibility to secure your material. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided to you, the same must be communicated to us within 24 hours and a joint police complaint should be filed immediately.

6. Warranty and AMC:

- a. You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning.
- b. Thereafter, AMC charges shall be 4% of the purchase order value (excluding GST) + GST.
- c. AMC charges shall be enhanced by 5% every year.
- d. These rates shall hold good for 5 years after warranty period.
- e. AMC shall be paid for all 5 lifts in 4 quarterly installments, payable in advance every quarter.

7. Choice of finishing material:

- a. The lift doors shall be of SS Hairline Finish.
- b. Car shall be of SS Hairline Finish..
- c. The model for 20 passenger lift is Sukranti(Machine Room Less).
- d. The model for 24 passenger lift is Sukranti(Machine Room Less)..
- e. 20mm recess shall be provided in the lift floor for installation of tiles/granite.



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

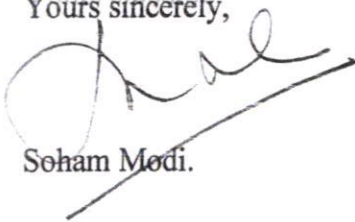
8. Other terms:

- a. There shall be no escalation in cost/price for whatsoever reason.
- b. The lift car/channel shall be adjusted to the size of the lift well. Brackets and fixtures to be provided at your cost.
- c. About 80 to 90% GST invoice to be raised on delivery of material and the balance on commissioning. Final payment shall be made only on receipt of all invoices.
- d. 2 pairs of 20 & 24 passenger lifts shall be in duplex operation mode with single call button.
- e. One telephone connection/alarm must be provided on the ground floor of each lift. One phone connection from each lift to be extended to security cabin at the main gate. This shall be at your cost.

5/2 Please sign this letter as acceptance of above terms and conditions.

Thank You.

Yours sincerely,


Soham Modi.

Accepted & Confirmed by:

Signature: _____

Name:

Company name: Johnson Lifts Private Limited,

Date: