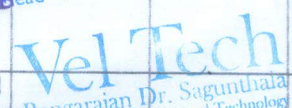


PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0138/2020-21	Dated 28-Nov-2020
Supplier JOHNSON LIFT PVT LTD NO:1EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO:AAACJ0838Q GST NO-33AAACJ0838Q1ZD info@johnsonslifttd.com 91 44 26151614	Supplier's Ref./Order No. 0138/POR-2179	Mode/Terms of Payment 25%
State Name : Tamil Nadu, Code : 33	Despatch through	Other Reference(s) THANUPILLAI
	Terms of Delivery LIFT AMC FOR R&D DEPT	Destination ELECTRICAL DEPT
	AMC PERIOD DT:1.10.20 TO 30.9.21	
	CC-RESEARCH DEVELOPMENT	

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	AMC LIFT AMC PERIOD DT: ***** <u>01-10.20 TO 30.9.21</u> ***** R& DEPT ***** REF NO:SM A9296 LIFT NO :S:L-14595 - <u> </u> GST@18% ROUND OFF VTU R&D LIFT AMC ***** 1.10.20 TO 30.9.21 Budget Particulars G. No. : <u>6140.4</u> Book No. : <u>24</u> Pg. No. : <u>25</u> S. No. : <u>15</u>  Dr. S. Irudayaraj Head - Maintenance and Services  Vel Tech Dr. Sagunthala Technology	1 NO				53,559.00 18 % 9,640.62 0.38
	Total					₹ 63,200.00

Amount Chargeable (in words)

INR Sixty Three Thousand Two Hundred Only

₹ 63,200.00

E. & O.E.

Prof. Dr. E. Kannan
Registrar

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
for Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology

Authorised Signatory

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33		Voucher No. 0139/2020-21	Dated 28-Nov-2020
Supplier JOHNSON LIFT PVT LTD NO:1EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO:AAACJ0838Q GST NO-33AAACJ0838Q1ZD Info@johnsonsliftltd.com 91 44 26151614 State Name : Tamil Nadu, Code : 33		Supplier's Ref./Order No. 0139/POR-2091	Mode/Terms of Payment 25%
		Despatch through	Other Reference(s) THANUPILLAI
		Terms of Delivery LIFT AMC CHARGES VTU B6 PERIOD DT:01.10.20 TO 30.9.21 LIFT NO:L-B7892, L-B7893	Destination ELECTRICAL DEPT

Year.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	AMC LIFT REF NO :SMA9296 LIFT NO :L-B7892&L-B7893 PERIOD DT ***** 01/10/20 TO 30/9/21 B6 LIFT AMC INCLUDING ALL TAXES	2.000 NOS	1,33,347.00	NOS		2,66,694.00
Budget Particulars G. No. : 940.4 Book No. : B4 Pg. No. : 25 S. No. : 16		Dr. S. Irudayaraj Head - Maintenance and Services Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology (Deemed to be University) Tamil Nadu, India				
Amount Chargeable (in words) INR Two Lakh Sixty Six Thousand Six Hundred Ninety Four Only		Total	2.000 NOS			₹ 2,66,694.00
						E. & O.E

Prof. Dr. E. Kannan
Registrar**Vel Tech**
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

This is a Computer Generated Document

Authorised Signatory

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road, Avadi Chennai - 600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0163/2021-22	Dated 7-Aug-2021
Supplier JOHNSON LIFT PVT LTD NO: 1 EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO: AAACJ0838Q GST NO: 33AAACJ0838Q1ZD info@johnsonslifttd.com 91 44 26151614 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 0163/POR-2765	Mode/Terms of Payment 100%
	Despatch through DOOR DELIVERY	Other Reference(s) THANUPILLAI
	Terms of Delivery ARD LIFT BATTERY FOR VTU B6-VC OFFICE CC-B6 DELIVERY - IMMEDIATE AFT RECEIVING THE PO LIFT NO : L-37893	Destination ELECTRICAL DEPT

B7893

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ARD BATTERY (12V-7/7.2AH) ARD BATTERY (12V-7/7.2AH) LIFT NO : L-37893 B7893 INCLUDING ALL TAXES VTU B6-VC OFFICE LIFT NO : L-B7893 Warranty : 01 year.	4.0000 NOS	1,540.00	NOS	6,160.00
Total		4.0000 NOS			₹ 6,160.00

PO verified

Name S. DHANASHREESign S. Dhany

9/8/21

Budget Particulars

G. No. : 40.4
Book No. : B4
Pg. No. : 24
S. No. : 69

9/8/21

Amount Chargeable (in words)

INR Six Thousand One Hundred Sixty Only

E. & O.E

Dr. S. Irudayaraj
Head - Maintenance and Services

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Kant. u/s 3 of UGC Act, 1956)

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Authorised Signatory

Date	23-Dec-2020
Mode/Terms of Payment	100%
Other Reference(s)	THANUPILLAI
Destination	ELECTRICAL DEPT

20/12/2020

INR Eighteen Thousand Four Hundred Twenty One Only

Name : K. Prabu.
Sign : amshu
Date : 20/12/2020
Section : Fls

Vel Tech

for Vellore Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorized Signatory

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road, Avadi Chennai - 600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0681/2021-22	Dated 15-Nov-2021
Supplier JOHNSON LIFT PVT LTD NO:1EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO:AAACJ0838Q GST NO-33AAACJ0838Q1ZD info@johnsonsliftltd.com 91 44 26151614 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 0681/POR-3159	Mode/Terms of Payment 25% Other Reference(s) THANUPILLAI
	Despatch through	Destination ELECTRICAL DEPT
	Terms of Delivery LIFT AMC REG FOR VTU B29, R&D BLOCK LIFT AMC CC-B29&R&D PERIOD OF CONTRACT: 01/10/2021 TO 30/09/2022	

Sl No	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	AMC LIFT REF NO :SMA9296 LIFT NO :L-14595 PERIOD OF CONTRACT: ***** 01/10/2021 TO 30/09/2022 CONTRACT SCOPE: ***** AS PER CONTRACT TERMS GST@18% ROUND OFF VTU B29, R&D BLOCK LIFT AMC	1.0000 NOS	56,237.00	NOS		56,237.00
					18 %	10,122.66
						66,359.66
						0.34
		Total	1.0000 NOS			₹ 66,360.00

Amount Chargeable (in words)

INR Sixty Six Thousand Three Hundred Sixty Only

E. & O.E

PO verified

Name

Sign

for VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Prof. Dr. E. Kannan
Authorized Signatory

TAX INVOICE



JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W367, DOOR NO. 2,
EAST MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

B6 - lift

Details Of Customer (Bill To) VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42 400 FT OUTER RING ROAD AVADI CHENNAI PIN: 600062 CONT.PERSON:THANUPILLAI / 99404 23488 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	Place of Supply / Delivery VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO. 42, 400 FT OUTER RING ROAD AVADI, CHENNAI PIN: 600062 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	Invoice Details GST Invoice No : TN01052101072 Date : 14-SEP-2021 LR No : LR_1-B7893_175733 Branch Code : TN01 Cust. Code : C66833 Ref No : TN01NREP210902281 Category : Works Contract Service Tax Payable under Reverse charge : NO
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Cust. WO/PO : 0163 / 2021 - 22 Dtd 07/08/2021

Cust. WO/PO : 0163 / 2021 - 22 Dtd 07/08/2021						
S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20210704287	995469	1 LOT	5220.34	9%	469.83
S.No	Description	Qty				
1	ARD BATTERY (12 V - 7 / 7.2AH)	4/NOS				
3 Books :- 132 Warranty :- 01 year. Work completed TALLY ENTERED NON ACADEMIC Veerpal Budget Particulars Co. No. : 10.4 Book No. : B4 Pg. No. : 24 No. : 6 Sumathi 20/10/21						
				5220.34	469.83	469.83

Warranty : 01 year.

Work completed

TALLY ENTERED
NON ACADEMIC

Verified

Budget Particulars	
No.	40.4
Book No.	B4
Pg. No.	24
No.	6

Amount in words: Indian Rupees SIX THOUSAND ONE HUNDRED SIXTY ONLY

Total Invoice Value 6160.00

- 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.

Accounts Inward	
Acknowledgment of bill received	
Inward Reference no:	1102
Date	23/10/21
Signature	

For Johnson Lifts Private Limited

M
PADMA
NABAN
Authorised Signatory

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

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

PURCHASE ORDER

Invoice To VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY 400 Feet Outer Ring Road, Avadi Chennai - 600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33		Voucher No. 0163/2021-22		Dated 7-Aug-2021	
				Mode/Terms of Payment 100%	
		Supplier's Ref./Order No. 0163/POR-2765		Other Reference(s) THANUPILLAI	
		Despatch through DOOR DELIVERY		Destination ELECTRICAL DEPT	
Supplier JOHNSON LIFT PVT LTD NO: 1 EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO: AAACJ0838Q GST NO: 33AAACJ0838Q1ZD Info@johnsonslifttd.com 91 44 26151614 State Name : Tamil Nadu, Code : 33		Terms of Delivery ARD LIFT BATTERY FOR VTU B6-VC OFFICE CC-B6 DELIVERY -IMMEDIATE AFT RECEIVING THE PO LIFT NO : L-37893			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ARD BATTERY (12V-7/7.2AH) ARD BATTERY (12V-7/7.2AH) LIFT NO : L37893 B7893 INCLUDING ALL TAXES VTU B6-VC OFFICE LIFT NO : L-B7893 Warranty : 01 year.	4.0000 NOS	1,540.00	NOS	6,160.00
S. DHANASHREE <i>[Signature]</i> 9/8/21		40.4 54 24 6 <i>[Signature]</i> 9/8/21			
		Total	4.0000 NOS		₹ 6,160.00 E & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Sbty Only

[Signature] **9/8/21**

[Signature] **09/08/2021**

[Signature] **9/8/21**

[Signature]

For VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

Authorised Signatory

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W367, DOOR NO. 2,
EAST MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42 400 FT OUTER RING ROAD AVADI CHENNAI PIN: 600062 CONT.PERSON:B THANUPILLA / 99404 23488 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42, ALAMADHI ROAD, AVADI-VEL TECH ROAD, AVADI, CHENNAI PIN: 600062 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No: TN01042006161 Date : 18-FEB-2021 SM No. : SMA9296 Branch Code : TN01 Cust. Code : C66833 Ref No : TN01/INSER210213042 Category : AMC - PSM Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	13389.75	9%	1205.08
Sl.	Cont.No Job No. Type Cont Basic Value Inv. Basic Value					
1	743205 L-14595 PSM 53559 13389.75 PART					
	Total			13389.75		1205.08

Research Park Left		13389.75	1205.08	1205.08
CP : 01/10/2020-30/09/2021 IP : 01/10/2020-31/12/2020		Total Invoice Value		15799.91
Amount in words: Indian Rupees FIFTEEN THOUSAND SEVEN HUNDRED NINETY NINE AND PAISE NINETY ONE ONLY				
Verified as per 1 st Quarter Services were completed		For Johnson Lifts Private Limited		
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.		M PADMA NABAN Authorised Signatory		
09/03/2021				

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

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

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLC T NO. W367, DOOR NO. 2,
EAST MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

inward
ment of bill received
1962
11/3/21
Signature

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42 400 FT OUTER RING ROAD AVADI CHENNAI PIN: 600062 CONT.PERSON:B THANUPILLAI / 99404 23488 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42, ALAMADHI ROAD, AVADI-VEL TECH ROAD, AVADI, CHENNAI PIN: 600062 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : TN01042006208 Date : 18-FEB-2021 SM No. : SMA9296 Branch Code : TN01 Cust. Code : C66833 Ref No : TN01INSER210213089 Category : AMC - PSM Tax Payable under Reverse charge : NO

E-PAYMENT DONE
P.D - 138
09 SEP 2021

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	13389.75	9%	1205.08
Sl.	Cont. No Job No. Typ Cont Basic Value Inv. Basic Value					
1	743205 L-14595 PSM 53559 13389.75 PART					
	Total			13389.75		

2nd Quarter Bill
26/2/2021

Budget Particulars
G. No. 0140-A
Bk. No. B4
Pg. No. 25
S. No. 18
TALLY ENTERED
NON ACADEMIC

PAID

CP : 01/10/2020-30/09/2021 IP : 01/01/2021-31/03/2021	Research part lift	Dr. S. Indrayaraj	13389.75	1205.08	1205.08
---	--------------------	-------------------	----------	---------	---------

Amount in words: Indian Rupees FIFTEEN THOUSAND SEVEN HUNDRED NINETY NINE AND PAISE NINETY ONE ONLY
Verified as per PO and Invoice
Service was completed
09/03/2021

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 : No 1 East Main Road Annanagar West Extension Chennai 600101
Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0138/2020-21	Dated 25-Nov-2020
Supplier JOHNSON LIFT PVT LTD NO:1EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO:AAACJ0838Q GST NO-33AAACJ0838Q1ZD info@johnsonsliftltd.com 91 44 26151614 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 0138/POR-2179	Mode/Terms of Payment 25% Other Reference(s) THANUPILLAI
	Despatch through	Destination ELECTRICAL DEPT
	Terms of Delivery LIFT AMC FOR R&D DEPT AMC PERIOD DT: 1.10.20 TO 30.9.21 CC-RESEARCH DEVELOPMENT	

SI No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	AMC LIFT AMC PERIOD DT: 01-10.20 TO 30.9.21 R& DEPT REF NO:SM A9296 LIFT NO :S.L-14595	1 NO				53,559.00
	GST@18% ROUND OFF VTU R&D LIFT AMC 1.10.20 TO 30.9.21			18 %		9,640.62 0.38
Total						₹ 63,200.00

Amount Chargeable (in words)

INR Sixty Three Thousand Two Hundred Only

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W367, DOOR NO. 2,

EAST MAIN ROAD

ANNA NAGAR WESTERN EXTN.

CHENNAI 600101

Phone : 91-44-26152003/4/5/6

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACI0838Q1ZD

PAN : AAACI0838Q

E-Mail : Info@johnsonlifts.com

Web : www.johnsonlifts.com

E-PAYMENT DONE

09 SEP 2021

Details Of Customer (Bill To)				Place of Supply / Delivery		Invoice Details	
VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42 400 FT OUTER RING ROAD AVADI CHENNAI PIN: 600062 CONT.PERSON:THANJPILLAI / 99404 23488 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU Cust. WO/PO : Dt				VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO. 42,400 FT OUTER RING ROAD AVADI, CHENNAI PIN: 600062 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		GST Invoice No : TN01042006160 Date : 18-FEB-2021 SM No. : SMA9296 Branch Code : TN01 Cust. Code : C66833 Ref No : TN01/INSER210213041 Category : AMC - PSM Tax Payable under Reverse charge : NO	
S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	2	56503.00	9%	5085.27	
Sl.	Cont.No Job No. Type	Cont Basic Value	Inv. Basic Value				
1	743207 L-B7892 PSM	113006	28251.5 PART				
2	743323 L-B7893 PSM	113006	28251.5 PART				
		Total	56503				
CP : 01/10/2020-30/09/2021 IP : 01/10/2020-31/12/2020 Amount in words: Indian Rupees SIXTY SIX THOUSAND SIX HUNDRED SEVENTY THREE AND PAISE FIFTY FOUR ONLY Verified as per PO 1st Quarter and service work completed.				Total Invoice Value 66673.54			
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 : No 1 East Main Road Annanagar West Extension Chennai 600101							
Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336							

E.&O.E.

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. W3C7, DOOR NO. 2,

EAST MAIN ROAD

ANNA NAGAR WESTERN EXTN.

CHENNAI 600101

Phone : 91-44-26152003/4/5/6

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

E-PAYMENT DONE

00 SEP 2021

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO.42 400 FT OUTER RING ROAD AVADI CHENNAI PIN: 600062 CONT.PERSON:THANUPILLAI / 99404 23488	VELTECH RANGARAJAN DR SAGUNTHALA R & D INSTITUTE OF SCIENCE AND TECHNOLOGY NO. 42,400 FT OUTER RING ROAD AVADI, CHENNAI PIN: 600062 P-0-139	GST Invoice No : TN01042006207 Date : 18-FEB-2021 SM No. : SMA9296 Branch Code : TN01 Cust. Code : C66833 Ref No : TN01INSER210213088 Category : AMC - PSM Tax Payable under Reverse charge : NO
GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	
Cust. WO/PO : Dt		

S.No	Description	HSN/SAC	Qty	Basic Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	2	56503.00	9%	5085.27
Sl.	Cont.No Job No. Typ Cont Basic Value Inv. Basic Value					
1	743207 L-B7892 PSM 113006 28251.5 PART					
2	743323 L-B7893 PSM 113006 28251.5 PART					
	Total			56503		
2nd Quarter Bill. TALLY ENTERED NON ACADEMIC PAID Budget Particulars G. No : 640.4 Book No : 134 Pg. No : 25 S. No : 16 Dr. S. Prudhaya Head - Maintenance and Services 56503.00 5085.27 5085.27						

CP : 01/10/2020-30/09/2021 IP : 01/01/2021-31/03/2021

Amount in words: Indian Rupees SIXTY SIX THOUSAND SIX HUNDRED SEVENTY THREE AND PAISE FIFTY FOUR ONLY

Total Invoice Value 66673.54

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 : No 1 East Main Road Annanagar West Extension Chennai 600101

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

E. & O.E.

PURCHASE ORDER

Invoice To Veltech Ranganjan Dr. Sugunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road, Avadi Chennai - 600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0139/2020-21	Dated 28-Nov-2020
Supplier JOHNSON LIFT PVT LTD NO:1EAST MAIN ROAD ANNA NAGAR WESTERN EXTN CHENNAI-600101 PAN NO:AAACJ0838Q GST NO-33AAACJ0838Q1ZD info@johnsonslifttd.com 91 44 26151614 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 0139/POR-2091	Mode/Terms of Payment 25%
	Despatch through	Other Reference(s) THANUPILLAI
	Terms of Delivery LIFT AMC CHARGES VTU B8 PERIOD DT: 01.10.20 TO 30.9.21 LIFT NO: L-B7892, L-B7893	Destination ELECTRICAL DEPT

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	AMC LIFT REF NO : SMA9296 - LIFT NO : <u>L-B7892&L-B7893</u> - PERIOD DT <u>01/10/20 TO 30/9/21</u> - B8 LIFT AMC - INCLUDING ALL TAXES	2.000 NOS	1,33,347.00	NOS		2,66,694.00
	640' H B4 85 16 3. Pante 9811/20					
	Total	2.000 NOS				₹ 2,66,694.00

Amount Chargeable (in words)

INR Two Lakh Sixty Six Thousand Six Hundred Ninety Four Only

E. & O.E

for Veltech Ranganjan Dr. Sugunthala R&D Institute of Science and Technology

Authorised Signatory

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