

**Bills and invoice/purchase order/AMC in support of facility**

## Lift purchase bill

<b>JOHNSON LIFTS PRIVATE LIMITED</b>		PAN JALAJU0000J
		TIN : 1251142536 Dt. CT : 13379 DT 24/07/17
<b>TAX INVOICE</b>		
PAAVAI ENGINEERING COLLEGE PACHAI NAMAKKAL TAMILNADU-605101		Code : Invoice No.: Date :
Ref.:		
DESCRIPTION	RATE	AMOUNT
Contract Receipts for Supply & Erection of LOW Rope Lift	2553.44	
Education Cess @ 2% on Service Tax	100.48	
Social & Welfare Education Cess @ 1% on Service Tax	50.24	
<b>TOTAL</b>		<b>2704.16</b>
E & O E		
Rupees		
1 Interest @ 18% per annum will be charged on all invoices not paid within 30 days on date of Invoice 2 All Payments to be made in favour of JOHNSON LIFTS PRIVATE LIMITED by Crossed Account Payee Cheques/Drafts 3 Certificates for taxes deducted at source under relevant VAT Act have to be sent along with payments 4 Cheques/DD's Are Subject to Realization		For JOHNSON LIFTS PRIVATE LIMITED
Prepared by _____	Checked by _____	Authorised Signatory _____
Regd. Office : Plot No 1, East Main Road, Anna Nagar West Ann Extn, Chennai - 600101, Phn: 26152200 (6 Lines) 26152003 (4 Lines) Works at : No 17, Poonamallee Bye-Pass Road, Poonamallee, Ch Enn 606006 R-35 A 36, Five Star Industrial Area, MIDC, Butlari, Nagpur - 441 108, Ph: 07104-285276, 265277		

## Lift purchase bill

# JOHNSON LIFTS PRIVATE LIMITED

100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 89

# AMC bill for Lifts

## PAAVAI INSTITUTIONS JOHNSON LIFTS PVT LTD - Annual Maintenance Contract

DATE : 10.07.2019

### ABSTRACT

SL.NO	LIFT NO	PLACE	SERVICE PERIOD	AMOUNT
1	L-A4528	PCE	01.05.19 TO 30.04.20	< 68440
2	L-C8268	PEC	01.05.19 TO 30.04.20	< 68440
3	L-D3867	PEC-TT	01.05.19 TO 30.04.20	< 68440
4	L-D3868	PCT	01.05.19 TO 30.04.20	< 68440
TOTAL				< 273760
LESS: TDS 2% @ Rs. 232000/- (basic value=58000+58000+58000+58000)				< 4640
NET TOTAL				< 269120

*Handwritten signature*

*for approval for master*

JOURNAL ENTERED
No. : 1/219
Date : 10/7/19

CHEQUE ISSUED
RS. 1,50,000/- NO. 611586
DATE 15/7/19

CHEQUE ISSUED
RS. 1,19,120/- NO. 611587
DATE 13/7/19

*Handwritten signature*

*Handwritten signature*

PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
NH-7, PACHAL POOR, NAMAKKAL DIST.




# AMC bill for Lifts

## Annual Maintenance Contract

# Platinum

SERV / 08 / QR / 05



Over 100 years of making you higher.

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No. SMA9663

Lift No.: L-C8268

Date: 19 MAR 2018

Name & Address of Client: PAAVAI ENGINEERING COLLEGE,  
NO 64-C, ROTARY NAGAR,  
NAMAKKAL ROAD,  
RASIPURAM 637 408.

Installation Address: PAAVAI ENGINEERING COLLEGE,  
PAAVAI NAGAR, NH-7, PACHAL,  
NAMAKKAL 637 018.

Contract Amount (Basic): ~~60000~~ Per Lift Rs 50000/-

SGST 9% + CGST 9% ~~10800~~ 10800

Total Contract Amount: 71744 Per Lift

Period of Contract: From 01.05.2018 To 30.04.2019

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name: <u>K. Ravi</u>	Service Sales Exe Name: <u>P. Dhanaraj</u>
Contact Number: <u>9688583888</u>	Contact Number: <u>9258777519</u>
Email ID: _____	Signature: <u>[Signature]</u> Date: <u>12/07/18</u>
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By: <u>[Signature]</u>
Designation With Seal: _____	Signature (Authorised Signatory): <u>[Signature]</u>
	Name & Designation: _____

**"NO CASH TRANSACTION ALLOWED"**

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer.  
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0030G CIN NO: U27209TN1981PTC008718 Our GST No: 33AAACJ0838Q120

Branch Office: JOHNSON LIFTS PRIVATE LIMITED  
DOOR NO 20/20 K K NAGAR EAST MULLAI GATE, COIMBATORE 646001 Phone No 0422 2402180 9945083081

4

Registered & Corporate Office: No 11 East Main Road, Amburpet, Coimbatore, Chennai 600 081 CIN No U27209TN1981PTC008718

[Signature]

PRINCIPAL

PAAVAI ENGINEERING COLLEGE

NH-7, PACHAL Post, NAMAKKAL Dist

# AMC bill for Lifts

**Annual Maintenance Contract**

**Platinum**

**SERV / 08 / QR / 05**

**Johnson**

*Over fifty years of taking you higher!*

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMA7160 Date: 19-MAR-2018

Lift No.s: L-A4526

Name & Address of Client: PARVAI ENGINEERING COLLEGE,  
SALEM NAMAKKAL MAIN ROAD, N.H.7,  
PACHAL PO, NAMAKKAL 637 018,  
NEAR ANDALUR GATE  
COI

Installation Address: SALEM NAMAKKAL MAIN ROAD, N.H.7,  
PACHAL PO, NAMAKKAL 637 018,  
NEAR ANDALUR GATE

Contract Amount (Basic): 20800/- Per Lift Rs. 66800/-  
SGST 9% + CGST 5% 4084/- Rs. 10080/-  
Total Contract Amount: 74744/- Per Lift Rs. 66800/-

Period of Contract: From 01/05/2018 To 30/04/2019

CUSTOMER		JOHNSON LIFTS PRIVATE LIMITED	
Name: K. Ravi	Service Sales Exe Name: P. Srinivasan	Contact Number: 9665830328	Contact Number: 9358174613
Email ID:	Signature: [Signature]	Date: 03/03/18	
Signature (Authorized Signatory): [Signature]	Approved By: [Signature]	Signature (Authorized Signatory): [Signature]	
Designation With Seal:	Name & Designation: [Signature]		

**"NO CASH TRANSACTION ALLOWED"**

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note: Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AACJ050G CIN NO: U27209TN18B1PTC000718 Our GST No: 33AACJ050G120

Branch Office: JOHNSON LIFTS PRIVATE LIMITED  
DOOR NO 30720 K K HAGARI EAST MULLAI GARDEN FL. 4TH FLOOR, GATE NO. 6-00038 Pochampalli Road, Chennai 600 038

Registered & Corporate Office: No. 2 East Main Road, Anna Nagar, Nandanam Extension, Chennai 600 038 CIN No: U27209TN18B1PTC000718

**PRINCIPAL**  
**PARVAI ENGINEERING COLLEGE**  
**N.H.7, PACHAL PO, NAMAKKAL COI**

## Lift Servicing and Maintenance Contract

### Johnson Lifts Private Limited

DOOR NO. 207/20 K R NAGAR EAST MULLAI GARDEN, SOMMERFELD, SALEM-636009

16/03/2018

SM No. SMA7160

To  
PAVAI ENGINEERING COLLEGE,  
NAMAKKAL

Dear Sirs / Madam,

Sub: **Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.**

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 30/04/2018.

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lifts for the period from 01/05/2018 To 30/04/2019 would be:

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
60800 /-	10944 /-	Rs. 71744 /- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lifts from 01/05/2018 To 30/04/2019 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO.S : L-A4528  
WHenever you inform the Break Down Call

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorized Signatory

PRINCIPAL  
PAVAI ENGINEERING COLLEGE  
NH-7, PACHAL POSE, NAMAKKAL DIST

Lift Service, maintenance and call backs : 0427-2402580

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC008718  
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614, Email : info@johnsonliftsLtd.com Website : www.johnsonliftsLtd.com

12.7.300/

# AMC bill for Lifts

PAAVAI ENGINEERING COLLEGE,  
NAMAKKAL.  
JOHNSON LIFTS PVT LTD - SERVICE & MAINTENANCE CONTRACT ABSTRACT

DATE : 20.06.2018

SL.NO	LIFT NO	PLACE	SERVICE PERIOD	AMOUNT
1	L-A4528	PCE	01.05.18 TO 30.04.19	66080
2	L-C8268	PFC	01.05.18 TO 30.04.19	66080
3	L-D3867	PCT T T	01.05.18 TO 30.04.19	66080
4	L-D3868	PCT	01.05.18 TO 30.04.19	66080
TOTAL				264320
LESS : TDS 2% @ Rs. 224000/- (basic value=56000+56000+56000+56000)				4480
NET TOTAL				259840

SE  
Accounts

JOURNAL ENTERED  
No. :  
Date : 31/10/2018

CHEQUE ISSUED  
RS. 259840/NO. 1502509  
DATE 10/11/18

PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
NAMAKKAL, NAMAKKAL DIST.



## Lift AMC Renewal

g & Regd. Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101  
44 26152200 Email info@johnsonlifts.com Website www.johnsonlifts.com  
CIN No: 127204704195181C005718



Over fifty years of taking you higher!

79  
Markham Srinivasan  
Do

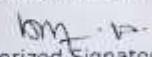
Date: 11/06/2018

TO,  
PAAVAI ENGINEERING COLLEGE,  
NAMAkkAL.

SUB: Johnson lift AMC Renewal -Reg

This is inform you that ,We have attached AMC approval E-mail for your reference.Kindly do the needful.


Thanking you  
For Johnson lifts private limited

  
Authorized Signatory

  
PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
NH-7, PACHAI POOL, NAMAkkAL Dist

Johnson Lifts Pvt Lt  
Salem Office Door No. 307/20, K.K. Nagar, East Mullai Garden, Gorimedu, Salem - 636001  
Phone 2402580 Email coimbatore@johnsonlifts.com

# Lift service bills



## TAX INVOICE

ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**  
 (INCORPORATED IN INDIA)  
 MAHA LAXMI CHOWK, CHENNAI  
 TAMIL NADU  
 PIN: 600 006  
 Phone: 044-23541111, 044-23541112  
 Mobile: 98401 11111, 98401 11112  
 E-Mail: info@johnsonlifts.com  
 Web: www.johnsonlifts.com

**Details of Customer (B/E to)**  
**PAVAI ENGINEERING COLLEGE,**  
**NAMAKKAL**

**Details of Supplier / Delivery**  
**PAVAI ENGINEERING COLLEGE,**  
**NAMAKKAL**

**Invoice Details**  
 GST Invoice No: IN569800230  
 Date: 19 OCT 2018  
 UIN No: SNA7164  
 Branch Code: TNS  
 GST Code: 524785  
 Ref No: TN1515151515151515  
 Category: AMC - PM  
 Tax Payable under Revenue charge: NO

GSTIN No: UNREGISTERED  
 State Code: 23 State: TAMILNADU  
 GSTIN No: UNREGISTERED  
 State Code: 23 State: TAMILNADU

Item No: 01  
 Description: **Payment for Servicing and Maintenance of the following Lifts as detailed below**

Sl. No	Description	HSN/SAC	Qty	Value	SST	SST
1	Payment for Servicing and Maintenance of the following Lifts as detailed below	998728	1	5000.00	0%	5000.00

**Journal Entered**  
 No: 1  
 Date: 31/10/18

**Summary**

Sl. No	Description	HSN/SAC	Qty	Value	SST	SST
1	Payment for Servicing and Maintenance of the following Lifts as detailed below	998728	1	5000.00	0%	5000.00
<b>Total</b>				<b>5000.00</b>	<b>0%</b>	<b>5000.00</b>

IF: 31/10/2018 22:04:00  
 Amount in words in Indian Rupees: 5000 SIX THOUSAND EIGHTY ONLY

Total Invoice Value: 5000.00


1. Interest @ 3% 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 Demand Draft / Cash / Cheque / Bank Transfer.  
 3. Cash Payments Will Not be Accepted.  
 4. This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited:  
**M. PADMA NABAN**  
 Authorized Signatory

Address of Principal place of business: No. 1 East Main Road, Aravindapuram, Chennai 600 001. CIN No: U27201TN1981FTC008738

Principal  
**PAVAI ENGINEERING COLLEGE**  
**19/7, PACHAL POOR, NAMAKKAL DIST**

# Lift service bills



**TAX INVOICE**

DUPLICATE FOR TRANSPORTER

**JOHNSON LIFTS PRIVATE LIMITED**  
 DOCK NO. 507, 30-A, NARAYAN  
 MULLAI GARDEN, COBALT  
 CHENNAI  
 PIN-600 095  
 Phone: 0471-242080, 09445000000  
 State Code: 33 State: TAMILNADU  
 GSTIN No: 33AAAC00000177 PAN: AAAC0000000  
 E-Mail: info@johnsonlifts.com  
 Web: www.johnsonlifts.com

**Details Of Customer (BIR-10)**

Place of supply / Delivery  
 PRAVAI ENGINEERING COLLEGE  
 PRAVAI NAGAR, M.T. PHASE,  
 NARAYAN, 627 036  
 Pin: 627036

GST Invoice No: TNCSGT3000040  
 Date: 13-07-2018  
 Bill No: 3MA9883  
 Branch Code: TN01  
 Cust Code: 004735  
 Ref No: TNCSGT001007117  
 Category: AMC - PM  
 Tax Payable under Reverse Charge: 10

GSTIN No: UNREGISTERED  
 State Code: 33 State: TAMILNADU

GSTIN No: UNREGISTERED  
 State Code: 33 State: TAMILNADU

**Supply Details**

S. No	Description	HON/SAC	Qty	Value	Tax	SGST	CGST
1	Services for Supply, Installation and Maintenance of the following lifts as detailed below	980718	1	10000.00	10%	1000.00	1000.00
				<b>Total</b>		<b>1000.00</b>	<b>1000.00</b>

**JOURNAL ENTERED**  
 No. : 5/10/18  
 Date : 5/10/18

DP: 01/06/2018-30/04/2019 - IF  
 Amount in words: Indian Rupees: ONE LAKH SEVEN THOUSAND TWO HUNDRED FORTY ONLY

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 Cheque/Account  
 Payee Cheque / Draft, Subject to Realisation.  
 3. Cash Payment Will not be Accepted.  
 4. This is a computer generated invoice. No manual signature required.

Total Invoice Value: 10000.00

For Johnson Lifts Private Limited  
**M. PADMA NABAN**  
 Authorized Signatory

Address of Principal place of Business: No.1 East Main Road, Annanagar Western Extension, Chennai-600 101

E & O S

Registered & Corporate Office: No.1 East Main Road, Annanagar Western Extension, Chennai-600 101; CIN No: U27209TN1981PTC008718

**PRINCIPAL**  
**PRAVAI ENGINEERING COLLEGE**  
**MH-7, PACHAL POOR, NARAYAN, DIST.**

## AMC bill for Lifts

**Johnson**  
**Platinum**  
SERV / 07 / OR / 05

**SIGNED ON BEHALF OF THE CUSTOMER**

et. No: SMA7160 Date: 17 MAR 2017

to/s: L-A4528

Name & Address of Client: PAAVAI ENGINEERING COLLEGE  
SALEM NAMAKKAL MAIN ROAD, N.H. 7,  
PACHAL PO. NAMAKKAL 637 018  
NEAR ANDALUR GATE  
COI

Installation Address: SALEM NAMAKKAL MAIN ROAD, N.H. 7,  
PACHAL PO. NAMAKKAL 637 018  
NEAR ANDALUR GATE

Contract Amount (Inclusive of Taxes): Rs. 60,000/-  
64090 - Per Lift

Period of Contract: From 01/05/2017 To 30/04/2018

Contact Person: J. Ravi Ph: 9688583888

Signature (authorised signatory): J. Ravi

all id.

Designation With Seal:

**SIGNED ON BEHALF OF JOHNSON LIFTS PRIVATE LIMITED:**

Signature (authorised signatory): For Johnson Lifts Private Limited

Name & Designation: Asst. Mgr.

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited  
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED  
Our PAN No: AAACJ0838D Our Service Tax No: AAACJ0838DST002

When it comes to lift maintenance always think :  
**SAFETY BEFORE SAVINGS**

PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
NH.7, PACHAL POST, NAMAKKAL DIST.



# AMC bill for Lifts

PAAVAI ENGINEERING COLLEGE, NAMAKKAL  
JOHNSON LIFTS PVT LTD - SERVICE & MAINTENANCE CONTRACT ABTRACT

DATE : 04.05.2017

SL.NO	LIFT NO	PLACE	SERVIVE PERIOD	AMOUNT
1	L-A4528	PCE	01.05.17 TO 30.04.18	60000 ✓
2	L-C8268	PEC	01.05.17 TO 30.04.18	60000 ✓
3	L-D3867	PEC-TT	01.05.17 TO 30.04.18	60000 ✓
4	L-D3868	PCT	01.05.17 TO 30.04.18	60000 ✓
TOTAL				240000 ✓
LESS : TDS 2%				4800 ✓
NET TOTAL				235200


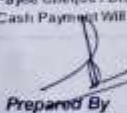


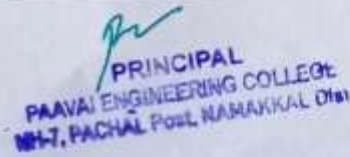
JOURNAL ENTERED  
No. : 125/13  
Date : 12/5/17

HEAD  
Finance & Accounts

CHEQUE ISSUED  
RS 235200/ NO 405165  
DATE 04/5/17

PRINCIPAL  
PAVAI ENGINEERING COLLEGE  
M-7, PACHAL POUL, NAMAKKAL Dist

## Lift Servicing and Maintenance bill

TAX INVOICE																																														
<b>JOHNSON LIFTS PRIVATE LIMITED</b> 18/7 & 18/8 ATHIPALAYAM ROAD CHINNAVEDAMPATTI COIMBATORE TAMILNADU - 641006 Phone : 8461580	Service Tax No. : AAACJ0838/251002 PAN : AAACJ0838Q TIN : 33511340836 : 33511340836 Dt Commissionerate : LTU CHENNAI No. 1775 Jawaharal Nehru Inner Ring Road, Anna Nagar West Ext. Chennai 600 101 Dist : LTG 5 Range : H GF : TGS, Anna Nagar West Ext. Chennai : 101																																													
<b>BILLING ADDRESS</b> TO <b>PAAVAI ENGINEERING COLLEGE,</b> <b>NAMAKKAL</b>	Service Category : Maintenance or Repair Service Works Contract Service Job / File No : SMA9663 Invoice No : TN03INSER170602390 Cust Code : C04726 Date : 16/06/2017 <b>INSTALLATION ADDRESS</b> PAAVAI ENGINEERING COLLEGE, PAAVAI NAGAR, NH-7, PACHAI NAMAKKAL 637 018, 637018																																													
Ref. : Your acceptance of our Service Contract																																														
DESCRIPTION	AMOUNT																																													
Towards the Charges for Servicing and Maintenance of the following Lift(s) for the period as detailed below:	162897.00																																													
Service Tax @ 14% On Rs. 114029	15964.00																																													
Swachh Bharat Cess @ 0.5% On Rs. 114029	570.00																																													
Krishi Kalyan Cess @ 0.5% On Rs. 114029	570.00																																													
Rounded off	- 1.00																																													
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Cont No</th> <th>Job No.</th> <th>Con Typ</th> <th>AMC FrDt</th> <th>AMC ToDt</th> <th>Total Contract Value</th> <th>Curr Invoice Value</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>424269</td> <td>L-C8268</td> <td>PSM</td> <td>01/05/17</td> <td>30/04/18</td> <td>60000</td> <td>60000</td> <td>FINAL</td> </tr> <tr> <td>2</td> <td>424361</td> <td>L-D3867</td> <td>PSM</td> <td>01/05/17</td> <td>30/04/18</td> <td>60000</td> <td>60000</td> <td>FINAL</td> </tr> <tr> <td>3</td> <td>424362</td> <td>L-D3868</td> <td>PSM</td> <td>01/05/17</td> <td>30/04/18</td> <td>60000</td> <td>60000</td> <td>FINAL</td> </tr> <tr> <td colspan="6">Total</td> <td>180000</td> <td></td> <td></td> </tr> </tbody> </table>	Sl No	Cont No	Job No.	Con Typ	AMC FrDt	AMC ToDt	Total Contract Value	Curr Invoice Value		1	424269	L-C8268	PSM	01/05/17	30/04/18	60000	60000	FINAL	2	424361	L-D3867	PSM	01/05/17	30/04/18	60000	60000	FINAL	3	424362	L-D3868	PSM	01/05/17	30/04/18	60000	60000	FINAL	Total						180000			
Sl No	Cont No	Job No.	Con Typ	AMC FrDt	AMC ToDt	Total Contract Value	Curr Invoice Value																																							
1	424269	L-C8268	PSM	01/05/17	30/04/18	60000	60000	FINAL																																						
2	424361	L-D3867	PSM	01/05/17	30/04/18	60000	60000	FINAL																																						
3	424362	L-D3868	PSM	01/05/17	30/04/18	60000	60000	FINAL																																						
Total						180000																																								
<div style="text-align: center;">  </div>																																														
E & OE	TOTAL 180000.00																																													
Rupees One Lakh Eighty Thousand Only																																														
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. 3. Cash Payment Will Not be Accepted.																																														
Prepared By 	Checked By 																																													
For JOHNSON LIFTS PRIVATE LIMITED Authorized Signatory 																																														
Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718 Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com																																														
<div style="text-align: center;">  </div>																																														

# Lift Servicing and Maintenance bill

ORIGINAL

ORIGINAL

TAX INVOICE

**JOHNSON LIFTS PRIVATE LIMITED**  
 10/1, A, 100 STREET, ANNAMALAY  
 CHENNAI 600 007  
 TAMIL NADU  
 TAX NO: 141006  
 Phone: 26152200

Taxpayer Tax No: NAATJ0R3872/1006  
 PAN: NAATJ0R3872  
 TAN: 33511145835 33511145835 01  
 Establishment No: 10/1, A, 100 STREET, ANNAMALAY, CHENNAI 600 007  
 Billing Period: From 01/05/17 To 30/04/18  
 Date: 15/05/2017  
 Billing Category: Maintenance of Lifts  
 Billing Period: From 01/05/17 To 30/04/18


**BILLING ADDRESS**  
 TO  
**PAAVAI ENGINEERING COLLEGE,  
 NAMAKKAL**

Job / File No: SMA7160      Cust Code: C04725  
 Invoice No: TN03INSER170602389      Date: 15/05/2017  
**INSTALLATION ADDRESS**  
 SALAM NAMAKKAL, MAIN ROAD, A.H.P. PACHAL POST, NAMAKKAL DIST  
 018 NEAR ANDALUR GATE

Ref: Your acceptance of our Service Contract

DESCRIPTION	AMOUNT
Towards the Charges for <b>Servicing and Maintenance of the following Lift(s)</b> for the period as detailed below	\$4239.00
Service Tax @ 14% On Rs. 38007	\$321.00
Swachh Bharat Cess @ 0.5% On Rs. 38007	190.00
Krishi Kalyan Cess @ 0.5% On Rs. 38007	190.00

Sr.No.	Contract No.	Job No.	Con Typ	AMC Fr/Dt	AMC To/Dt	Total Contract Value	Curr Invoice Value	
1	423690	L-4528	PSM	01/05/17	30/04/18	60000	60000	FINAL
						Total	60000	



**AMOUNT**

**Rs. 60,000.00**

**Words: Sixty Thousand Only**

**TOTAL**


**60000.00**

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 Cheque/ Demand Draft/ Cash/ Bank Transfer/ Credit Card/ Debit Card/ Net Banking/ etc.


3. Cash Payment will be accepted.

FOR JOHNSON LIFTS PRIVATE LIMITED



Authorised Signatory

Prepared By: 

Checked By: 

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718

Phone No: 26152200 (5 Lines) Fax: 01-44-26151614 Email: info@johnsonlifts.com Website: www.johnsonlifts.com

**PRINCIPAL**  
**PAVAI ENGINEERING COLLEGE**  
**1047, PACHAL POST, NAMAKKAL DIST**

## Lift Servicing and Maintenance Contract

PAAVAI ENGINEERING COLLEGE, NAMAKKAL  
JOHNSON LIFTS PVT LTD - SERVICE & MAINTENANCE CONTRACT ABTRACT

DATE : 16.04.16

SL.NO	BILL NO	SERVICE PERIOD	AMOUNT
1	L-A4528	01.07.15 TO 30.04.16	6105
2	L-C8268	01.07.15 TO 30.04.16	6050
3	L-D3867	01.08.15 TO 30.04.16	5360
4	L-D3868	01.01.15 TO 30.04.16	4510
TOTAL			22025
LESS : TDS 2%			440
G.TOTAL			21585

CHEQUE ISSUED

RS. 18000/- NO. 320682

DATE 10/04/16

PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
NH-7, PACHAL Post, NAMAKKAL Dist



PAAVAI ENGINEERING COLLEGE, NAMAKKAL  
JOHNSON LIFTS PVT LTD - SERVICE & MAINTENANCE CONTRACT ABSTRACT

DATE : 25.04.16

SL.NO	BILL NO	PLACE	SERVICE PERIOD	AMOUNT
1	L-A4528	PCE	01.05.16 TO 30.04.17	57000
2	L-C8268	PEC	01.05.16 TO 30.04.17	57000
3	L-D3867	PEC-TT	01.05.16 TO 30.04.17	57000
4	L-D3868	PCT	01.05.16 TO 30.04.17	57000
TOTAL				228000
LESS : TDS 2%				4560
NET TOTAL				223440

26.04.16  
HEAD  
Finance & Accounts

CHEQUE ISSUED	
RS. 2,23,440/-	NO. 320683
DATE	10/05/16

JOURNAL ENTERED
No. : 7096464
Date : 6/5/16

PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
NH-7, PACHAI POOR, NAMAKKAL DIST.

**PAAVAI ENGINEERING COLLEGE**  
JOHNSON LIFTS PVT LTD - SERVICE & MAINTENANCE CONTRACT ABTRACT

DATE: 06.11.15












SL.NO.	BILL NO.	CONTRACT PERIOD	AMOUNT
1	L-A4528	01.07.15 TO 30.06.16	54318
2	L-C8268	01.07.15 TO 30.06.16	54318
3	L-D3867	01.08.15 TO 31.07.16	54318
4	L-D3868	01.01.15 TO 31.12.15	54318
		<b>TOTAL</b>	<b>217272</b>
	LESS :	TDS 2 %	4345
		<b>G.TOTAL</b>	<b>212927</b>

12/11/15  
HEAD  
Finance & Accounts


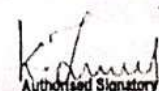
CHEQUE ISSUED  
RS. 2,12,927 / NO. 950280  
DATE 10/11/15


PRINCIPAL  
PAAVAI ENGINEERING COLLEGE  
MH-7, PACHAI Post, KAMANKAL Dist

# Washroom Maintenance bill

		<h2>Sri Sabarinath Tubes</h2> <p>AN ISO 9001 2008 Certified Company 10, Kallanguthu Street, SAI LM 636 001, Ph. Off. 2254370, 2264370, 2264811 Email : sabaritubes@airtelmail.in, Website : www.srisabarinathtubes.com</p>		<h3>INVOICE</h3> <p>No 5954 Date 11/03/2017 Time : 10.32 AM</p>					
<p>TIN No 33032682781 CST No 1152883 Date 31-01-14</p>		<p>Buyer <b>Paavai Engineering College</b> Paavai Nagar NH-7 Pachal Namakkal D.T Ph : 99655-11188-96885-83888</p>		<p>Due Date 18/03/2017 (7 Days) (P.O) Number : 4595</p>					
<p>Delivery at : <b>Dadagapatti</b> Delivery by : <b>Madan Auto</b></p>									
Sl.	Goods Description & Size	Nos	Mtrs	Rate	Disc.	Disc Rate	VAT%	Amount	
1	110Mm(4") Pvc Pipe 4Kg ISI Supreme	91 <sup>2</sup>	6	36	262.16	42%	152.05	5.00	5,473.90
2	110Mm (4") PVC Single Y Supreme	12 <sup>6</sup>	1		218.00	42%	126.44	5.00	126.44
3	110Mm (4") PVC S Bend 4Kg	13 <sup>6</sup>	2		210.00	35%	136.50	5.00	273.00
4	75Mm (2 1/2") PVC Elbow Supreme	40	4		70.50	42%	40.89	5.00	163.56
5	75Mm(2 1/2") Pvc Pipe 4Kg ISI Supreme	22 <sup>3</sup>	1	6	128.33	42%	74.43	5.00	446.59
6	1000 MI Pvc Solvent Cement (HP)		1		320.00	18%	262.40	14.50	262.40
VAT - 5%		6483.60					5%		6,745.89
VAT - 14.5%		262.41					14.5%		324.18
CARTAGE & COOLY									38.05
Rounded-Off									250.00
S.WORKS SITE @ : Salem School									-0.12
<b>TOTAL</b>								<b>Rs. 7,358.00</b>	
Rupees Seven Thousand Three Hundred Fifty Eight Only									
<p>1. Interest @ 24% p.a. will be charged on Bill if not received within 30 days from the bill date. 2. Our responsibility ceases as soon as the goods have been delivered from our premises. 3. Goods once sold will not be taken back 4. All Disputes are subject to Salem Jurisdiction only.</p>									
<p>HDFC Bank A/c No : 50200004588141 IFSC Code : HDFC0001590 Indian Bank A/c No : 8208351351 IFSC Code : IDIB000S007</p>				<p>Prepared by: _____ Checked by: _____ Customer's Signature: _____</p>		<p>For Sri Sabarinath Tubes Authorized Signatory: _____</p>			
<b>Authorized Stockiest for :</b>									
<p>           </p>									
<p><b>PRINCIPAL</b> <b>PAAVAI ENGINEERING COLLEGE</b> <b>NH-7, PACHAL Post, NAMAKKAL Dist</b></p>									

# Washroom Maintenance bill

 <b>Sri Sabarinath Tubes</b> AN ISO 9001:2008 Certified Company 10, Kallanguthu Street, SALEM - 636 001. Ph. Off : 2264370, 2264370, 2264831 Email : sabartubes@gmail.com, Website : www.srisabarinathtubes.com		<b>INVOICE</b> No <b>1034</b> Date <b>23/05/2017</b> Time <b>04:02 PM</b>						
Buyer <b>Paavai Engineering College</b> Paavai Nagar NH-7 Pachal Namakkal D.T Ph : 99655-11188-96885-83688		Due Date <b>30/05/2017 (7 Days)</b> Delivery At <b>---</b> Delivery by <b>Mr. Ganesan</b>						
Sl.	Goods Description & Size	Nos	Mtrs	Rate	Disc.	Disc Rate	VAT%	Amount
1	<b>15Mm C.P. Urinal Push Cock Viking (6232)</b>	20		355.00	15%	301.75	14.50	5,035.00
	VAT - 14.5%						14.5%	875.08
	Rounded-Off							-0.08
		6035.03						
By RAJESH				TOTAL		Rs. 6,910.00		
Rupees Six Thousand Nine Hundred Ten Only								
1. Interest @ 24% p.a. will be charged on Bill if not received within 30 days from the bill date. 2. Our responsibility ceases as soon as the goods have been delivered from our premises. 3. Goods once sold will not be taken back. 4. All Disputes are subject to Salem Jurisdiction only.								
HDFC Bank A/c No : 50200004588141 Branch : Car street, Salem IFSC Code : HDFC0001590 Indian Bank A/C No : 6206351351 Branch : Salem Main, Salem IFSC Code : IDIB000S007				Prepared by.	Checked by.	Customer's Signature	For Sri Sabarinath Tubes 	

  
**PRINCIPAL**  
**PAAVAI ENGINEERING COLLEGE**  
**NH-7 PACHAL Post, NAMAKKAL Dist**



# Washroom Maintenance bill

SST		Sri Sabarinath Tubes		INVOICE 5352			
TIN No: 2302483707 C.S.T No: 1152483 Date: 31-01-14		AN ISO 9001:2008 Certified Company 10, Kallanguthu Street, SALEM - 636 001 Ph. Off: 2254370, 2264370, 2264831 Email: sabartubes@airtelmail.in, Website: www.srisabarinathtubes.com		No. 22-2-2016 Date			
<b>To</b> <b>Paavai Engineering College,</b> Paavai Nagar, 100 ft Pachal - 637 010 Namakkal Dist. Pin: 642005-11 (Dist. Head Office) Cell: 94455-111355, 94455183055		Due Days: 45 Days Order No.: 4425 D.C. No.: Customer Deep Through: Direct Don. Through:		Date: 22-2-2016 Date: 22-2-2016 Date:			
S.No.	Description & Size	Size on Qty / Meters	Rate	Disc %	Disc Rate	Vat	Amount
1	15mm PVC Smart Tap Waterfitch - 51/	70 70	54.00	25 %	40.50	10 %	3,091.50
2	1000ms PVC Solvent Cement JIP	5 5	207.00	25 %	155.25	10 %	715.85
<b>E. S. O. E.</b>							Sales 14.5 % : 3,810.90 VAT 14.5 % : 552.58
<b>HDFC Bank A/c No : 50200004586141</b> <b>IFSC Code : HDFC0001590</b> <b>Indian Bank A/C No : 6206351351</b> <b>IFSC Code : IDIB000S007</b> Credit Only Three Only							Rounded Off : 10.48 <b>Net Total : 4,363.00</b>
<b>Rupees</b>							
1. Interest @ 24% p.a. will be charged on bill if not received within 30 days from the bill date. 2. Our responsibility ceases as soon as the goods have been delivered from our premises. 3. All disputes are subject to Salem Jurisdiction only.							
<b>Prepared by:</b> <i>[Signature]</i>		<b>Checked by:</b> <i>[Signature]</i>		<b>Customer's Signature:</b> <i>[Signature]</i>		<b>For Sri Sabarinath Tubes</b> <b>Authorized Signatory:</b> <i>[Signature]</i>	
<b>Authorized Stockiest for :</b>							
<b>PAAVAI ENGINEERING COLLEGE</b> <b>1007, PACHAL POOR, NAMAKKAL DIST</b>							