


7.1.7 The institution has Divyangjan friendly, barrier free environment – Bills and invoice

Provision for Lift invoice

TAX INVOICE		ORIGINAL
JOHNSON LIFTS PRIVATE LIMITED NO.7 PANTAKALUVA ROAD INDUSTRIAL ESTATE VIJAYAWADA, KRISHNA VIJAYAWADA, ANDHRAPRADESH 520007 Phone : 0866 - 2553325, 2553326		Service Tax No. : AAACJ0838QST002 PAN : AAACJ0838Q ✓ TIN : 37430149948 DT. CST : 37430149948C DT. 29/06/94 CE & ST Commissionerate: LTU CHENNAI, No. 1775 Jawaharal Nehru Inner Ring Road, Anna Nagar West Ext, Chennai 101 Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Ext, Chennai - 101
BILLING ADDRESS To THE PRINCIPAL ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY VIJAYAWADA 520008		Category of Services : Maintenance or Repair Service / Works Contract Service / Erection and Installation Service Job No. : L-16250 Invoice No : AP03INMAJ160400013 Invoice Date : 09/04/2016
Ref: Your Acceptance of Our Offer No.: JL/53/AP03/01056/E/B02 Dated 16/11/2015		C48697
DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 10 PASSENGER LIFT (680 Kgs) Electric SUKRANTI LIFT for your Building at ANDHRA LOYOLA INSTITUTE OF ENGINEERING, & TECHNOLOGY, VIJAYAWADA.		1625000
Contract Receipt for Supply & Erection of the above Lift		1590408
Service Tax @ 14% on Rs.238561		33399
Surcharge (Buzal Cess) @ 0.5% on Rs.238561		1193
E&O.E 12/4/16 <i>Pravin Kumar</i>	TOTAL	1625000
Rupees: Sixteen Lakh Twenty Five Thousand Only		
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.		For JOHNSON LIFTS PRIVATE LIMITED  Authorized Signatory
Prepared By	Checked By	
Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27200TN1981PTC008718 Phone No : 26152200 (6 Lines) Fax: 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com		


 PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008

Provision for Lift – AMC 2021

6/24/2021

Gmail: Fwd: Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift L-16250 installed at your Premises_Reg



Neelapu Suresh Kumar <nsurkumar1977@gmail.com>

Fwd: Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift L-16250 installed at your Premises_Reg

1 message

Servicesales_vijayawada <servicesales_vijayawada@johnsonliftsLtd.com>
To: nsurkumar1977@gmail.com
Cc: Service Department - Vijayawada <service_vijayawada@johnsonliftsLtd.com>, Mohan G - Zonal Engineer Service - Vijayawada <mohan.g@johnsonliftsLtd.com>

Thu, Jun 24, 2021 at 11:38 AM

Dear Sir,

Greetings From Johnson Lifts.

With reference to the above, we write this to inform you that the present contract for PSM of the above Lift will expire on 31/05/2021.

We have already submitted our Annual Maintenance Contract for your Lift L-16250 Installed at THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA, VIJAYAWADA, for an Amount of Rs.99,474/- per Lift for the period of PSM 01/06/2021 TO 31/05/2022.

We have finally revised the price of Rs.93,230/- Per Lifts (Basic – Rs.79,008/- + GST – Rs.14,222/-) for the Period 01/06/2021 TO 31/05/2022.

Hence, we request you to kindly arrange the payment in order to renew your above lift for the said period.

Also, Please be informed that the AMC terms and conditions are enclosed herewith for your perusal.

Anticipating your esteemed co-operation and assuring of our sincere and best services always.

Thanks & Regards,
G. Srinivasa Rao
JOHNSON LIFTS PVT LTD
VIJAYAWADA
PH:8886600865



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

Subject:Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift L-16250 installed at your Premises_Reg

Date:Tue, 25 May 2021 09:55:04 +0530

From:Servicesales_vijayawada <servicesales_vijayawada@johnsonliftsLtd.com>

To:nsurkumar1977@gmail.com

CC:Mohan G - Zonal Engineer Service - Vijayawada <mohan.g@johnsonliftsLtd.com>, Service Department - Vijayawada <service_vijayawada@johnsonliftsLtd.com>

Dear Sir,

Greetings From Johnson Lifts.

<https://mail.google.com/mail/u/0?ik=675189edb8&view=pt&search=all&permthid=thread-f%3A1703427501119921919&simpl=msg-f%3A17034275011>

1/2


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

21

Mail - Fwd: Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift L-16250 installed at your Premises_Reg

With reference to the above, we write this to inform you that the present contract for PSM of the above Lift will expire on 31/05/2021.

We have already submitted our Annual Maintenance Contract for your Lift L-16250 Installed at THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA, VIJAYAWADA, for an Amount of Rs.99,474/- per Lift for the period of PSM 01/06/2021 TO 31/05/2022.

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Hence, we request you to kindly arrange the payment in order to renew your above lift for the said period.


Also, Please be informed that the AMC terms and conditions are enclosed herewith for your perusal.

Anticipating your esteemed co-operation and assuring of our sincere and best services always.

Thanks & Regards,
G Snnivasa Rao
JOHNSON LIFTS PVT LTD
VIJAYAWADA
PH:8886600865



 PSM terms & conditions.pdf
956K


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Annual Maintenance Contract



SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMD7747 Cont. Type: PSM Date: 09-APR-2021
 Lift No./s: L-16250

Name & Address of Client: THE LOYOLA COLLEGE SOCIETY, GUNTUR VIJAYAWADA
 (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY), RAMESH HOSPITAL ROAD
 VIJAYAWADA
 520008

Installation Address: (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY), RAMESH HOSPITAL ROAD
 VIJAYAWADA 520008

Contract Amount (Basic) 84300/- Per Lift
 SGST 9% + CGST 9% 15174/-

93730/-

Total Contract Amount 99474/- Per Lift

Period of Contract: From 01/06/2021 To 31/05/2022

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name: <u>N. SURFESH KUMAR</u>	Service Sales Exe Name: <u>A. Kulkarni</u>
Contact Number: <u>9948462169</u>	Contact Number: _____
Email ID: _____	Signature: <u>[Signature]</u> Date: _____
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By: _____
Designation With Seal: <u>Accountant.</u>	Signature (Authorised Signatory): _____
	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.

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

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: AAACJ08380 CIN NO: U27209TN1981PTC008718 Our GST No. 37AAACJ083801Z5

Branch Office: JOHNSON LIFTS PRIVATE LIMITED

12/7 PARTA KALUVA ROAD INDUSTRIAL ESTATE VIJAYAWADA, KRISHNA VIJAYAWADA, ANDHRA PRADESH-520007 Phone: _____

[Signature]
 PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008

Aug 2021

ises_Reg

V. No.

Head of account

Date 26/6/2021

mail.com>

Received from :

Lift L-

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

11:38 AM

the sum of Rupees Ninety one thousand Six hundred and fifty only.

by Cash / Cheque / D.D.No. 939567 / 116599.

Receiver's Name Johnson Lifts Private Limited

towards AMC for Lift Maintenance.

ire on

LLEGE

Rs. 91650/-

Sami Kumar
Director / Treasurer

Receiver's Signature.

7237819682

id

01/06/2021 TO 31/05/2022.

Hence, we request you to kindly arrange the payment in order to renew your above lift for the said period.

Also, Please be informed that the AMC terms and conditions are enclosed herewith for your perusal.

Anticipating your esteemed co-operation and assuring of our sincere and best services always.

94C

V. No.

Head of account

Date 26/6/2021

Received from :

ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY
(THE LOYOLA COLLEGE SOCIETY GUNTUR - VIJAYAWADA)

the sum of Rupees One thousand five hundred and eighty only.

by Cash / Cheque / D.D.No. 939568 / 116599

Receiver's Name YOURSELF

towards JDS on Lift Maintenance.

Rs. 1580/-

Director / Treasurer

Receiver's Signature.

https://www...

34275011... 1/2

[Signature]

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Provision for Lift invoice – AMC 2020

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
NO 7 PANTA KALLVA ROAD
INDUSTRIAL ESTATE VIJAYAWADA,
KRISHNA
VIJAYAWADA, ANDHRAPRADESH 520007
Phone : 0866 - 2553325, 2553326
State Code : 37 State : ANDHRA PRADESH
GSTIN NO : 37AAACJ0838Q1Z5 PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY) RAMESH HOSPITAL ROAD VIJAYAWADA PIN: 520008 CONT.PERSON:N. SURESH KUMAR / 9848135112	THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY), IIMESH HOSPITAL ROAD VIJAYAWADA PIN: 520008	GST Invoice No : AP03042000833 Date : 20-JUL-2020 S/M No. : SMD7747 Branch Code : AP03 Cust. Code : C68988 Ref No : AP03INSER200701488 Category : AMC - PSM
GSTIN No: UNREGISTERED State Code: 37 State: ANDHRA PRADESH	GSTIN No: UNREGISTERED State Code: 37 State: ANDHRA PRADESH	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	75246.00	9%	6772.14
					9%	6772.14
				75246.00		
					6772.14	6772.14
					Total Invoice Value	88790.28

CP : 01/06/2020-31/05/2021 IP : 01/06/2020-31/05/2021

Amount in words: Indian Rupees EIGHTY EIGHT THOUSAND SEVEN HUNDRED NINETY AND PAISE TWENTY EIGHT ONLY


- 1 Interest @ 18% per annum will be charged on all invoices not paid within 30days 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 7 Panta Kallva Road Industrial Estate Vijayawada, Krishna Vijayawada, Andhrapradesh 520007

F & O E


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Provision for Lift invoice – AMC 2019



TAX INVOICE

ORIGINAL FOR RECIPIENT


JOHNSON LIFTS PRIVATE LIMITED
 NO 7 PANTA KALUVA ROAD
 INDUSTRIAL ESTATE VIJAYAWADA,
 KRISHNA
 VIJAYAWADA, ANDHRA PRADESH 520007
 Phone : 0866 - 2553325, 2553326
 State Code : 37 State : ANDHRA PRADESH
 GSTIN No : 37AAACJ0838Q125 PAN : AAACJ0838Q
 E Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details	
THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY) RAMESH HOSPITAL ROAD - VIJAYAWADA PIN 520008 CONT. PERSON: N. SURESH KUMAR / 9848135112	THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY), RAMESH HOSPITAL ROAD VIJAYAWADA PIN: 520008	GST Invoice No : APO3041900792 Date : 12-JUN-2019 SM No : SMD7747 Branch Code : APO3 Cust. Code : C68988 Ref No : APO3INSER190601311 Category : AMC - PSM	Tax Payable under Reverse charge : NO
GSTIN No : UNREGISTERED State Code : 37 State : ANDHRA PRADESH	GSTIN No : UNREGISTERED State Code : 37 State : ANDHRA PRADESH		
Cust. WO/PO : DT			

S No	Description	HSN/SAC	Qty	Value	SGST	CGST																	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	71663.00	9%	6449.67																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl</th> <th>Cont No</th> <th>Job No</th> <th>Typ</th> <th>Cont Basic Value</th> <th>Inv. Basic Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>576757</td> <td>L-16250</td> <td>PSM</td> <td>71663</td> <td>71663 FINAL</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total</td> <td>71663</td> </tr> </tbody> </table>	Sl	Cont No	Job No	Typ	Cont Basic Value	Inv. Basic Value	1	576757	L-16250	PSM	71663	71663 FINAL					Total	71663				
Sl	Cont No	Job No	Typ	Cont Basic Value	Inv. Basic Value																		
1	576757	L-16250	PSM	71663	71663 FINAL																		
				Total	71663																		
				71663.00		6449.67																	
						6449.67																	

CP 01/06/2019-31/05/2020 IP :-
Amount in words: Indian Rupees EIGHTY FOUR THOUSAND FIVE HUNDRED SIXTY TWO AND PAISE THIRTY FOUR ONLY Total Invoice Value 84562.34

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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 7 Panta Kaluva Road Industrial Estate Vijayawada, Krishna Vijayawada, Andhrapradesh 520007
 T & O E

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


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Provision for Lift invoice – AMC 2018



TAX INVOICE ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 NO. 7 PANDA KAVUVA ROAD
 INDUSTRIAL ESTATE VIJAYAWADA,
 KRISHNA
 VIJAYAWADA, ANDHRA PRADESH - 520007
 Phone: 0866 - 2553325, 2553326
 State Code: 87 State: ANDHRA PRADESH
 GSTIN No: 37AAAC0830025 PAN: AAAC0830
 E-Mail: info@johnsonlifts.com
 Web: www.johnsonlifts.com

Details of Customer (BIR To)	Place of Supply / Delivery	Invoice Details
THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY) NARASIMHOSPITAL ROAD VIJAYAWADA PIN: 520008 GSTIN No: UNREGISTERED State Code: 87 State: ANDHRA PRADESH Cst. No: 00000000	THE LOYOLA COLLEGE SOCIETY, GUNTUR-VIJAYAWADA (ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY), NARASIMHOSPITAL ROAD VIJAYAWADA PIN: 520008 GSTIN No: UNREGISTERED State Code: 87 State: ANDHRA PRADESH	ISET Invoice No: AP0001800024 Date: 07-JUN-2018 SM No: 1807747 Branch Code: AP00 Cust. Code: C00988 Ref No: AP0000000000000000 Category: AMC - PSM Tax Payable under Reverse charge: Nil

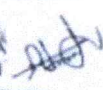
S.No	Description	HSN/SAC	Qty	Value	TAX	SGST	IGST																		
1	Towards the Charges for Servicing and Maintenance of the following lift(s) as detailed below:	998718	1	88250.00	9%	8142.50	9%	8142.50																	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr</th> <th>Chgt. No.</th> <th>Job No.</th> <th>Type</th> <th>Cont. Basic Value</th> <th>Inv. Basic Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>500040</td> <td>118250</td> <td>PSM</td> <td>88250</td> <td>88250</td> </tr> <tr> <td colspan="4"></td> <td>Total:</td> <td>88250</td> </tr> </tbody> </table>	Sr	Chgt. No.	Job No.	Type	Cont. Basic Value	Inv. Basic Value	1	500040	118250	PSM	88250	88250					Total:	88250						
Sr	Chgt. No.	Job No.	Type	Cont. Basic Value	Inv. Basic Value																				
1	500040	118250	PSM	88250	88250																				
				Total:	88250																				
				88250.00		8142.50	8142.50																		

CP: 01/06/2018-31/05/2019 IP: _____

Amount in words: Indian Rupees (EIGHTY THOUSAND FIVE HUNDRED THIRTY FIVE ONLY)

1. Interest @ 18% per annum will be charged on all amounts 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 Credited Account.
 Please Cheque / Draft, Subject to Realization.
 3. Cash Payments will Not be Accepted.
 4. This is a computer generated invoice. No manual signature required.


Total Invoice Value: 80525.00

For Johnson Lifts Private Limited
M PADMA NABAN 
 Authorized Signatory

Address of Principal place of Business: No. 7 Panda Kavuva Road Industrial Estate Vijayawada, Krishna Vijayawada, Andhra Pradesh 520007

T & C: _____



Registered & Corporate Office: No. 2 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No. U27209TN1981PTC008718


 PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008

Provision for Lift invoice – AMC 2017

ORIGINAL

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED NO.7 PANTA KALUVAR ROAD INDUSTRIAL ESTATE VIJAYAWADA KRISHNA VIJAYAWADA, ANDHRA PRADESH 520007 Phone : 0866 - 2553325, 2553326		Service Tax No. : AAACJ0838QST002 PAN : AAACJ0838Q TIN : 37430149948 CST : 37430149948C Dt. 29/06/1994 Commissionerate : LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner Ring Road, Anna Nagar West Ext. Chennai 101 Div. : LT05 Range : H OF LT05, Anna Nagar West Ext Chennai - 121 Service Category : Maintenance or Repair Service-Works Contract Service						
BILLING ADDRESS TO THE PRINCIPAL ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY VIJAYAWADA 520008		Job / File No : SMD7747 Cust Code : C48697 Invoice No. : AP03INSER170400321 Date : 29/04/2017 INSTALLATION ADDRESS ANDHRA LOYOLA INSTITUTE OF ENGINEERING & TECHNOLOGY VIJAYAWADA 520008						
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.			85000.00					
Service Tax @ 14% On Rs. 45500			6370.00					
Swachh Bharat Cess @ 0.5% On Rs. 45500			228.00					
Krishi Kalyan Cess @ 0.5% On Rs. 45500			228.00					
Rounded off			- 1.00					
Sl No	Cont No	Job No.	Con Typ	AMC FrDt	AMC ToDt	Total Contract Value	Curr Invoice Value	
1	425759	L-8250	PSM	14/05/17	31/05/18	71825	71825	FINAL
							Total	71825
E. & O.E.								TOTAL 71825.00
Rupees Seventy One Thousand Eight Hundred Twenty Five Only								
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.						For JOHNSON LIFTS PRIVATE LIMITED		
Prepared By				 Checked By		 Authorised 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								


 PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008

Resource 3: Invoice of Railing at campus

INVOICE
CASH / CREDIT

OM SRI METAL
#26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel: +91 8885566955
No: 166 Date: 30/10/18

Name: ANDHRA LOYOLA
Address: INSTITUTE OF ENGG
VIJAYAWADA
State: A.P. State Code: 37
GSTIN: 37AAATT7188E124

Transportation Mode: Vehicle No: AP 07 TG 9954
Date & Time of Supply: 3/10/18

S.No	PARTICULARS	HSN ACD	TAX%	Qty	Rate	AMOUNT
	SS PIPE	7306		549.40	230	125902
	SS FITTING BAS COP PALTA ANCHOR BOLT	7307				

WJAY BILL NO
101078132647
MSFA
Stock Book para-117
(for ladder puller railing work)

E & O E
Total Invoice Amount in words: 125902
Total Amount Before Tax: 125902
Add - CGST @ 9%: 11331
Add - SGST @ 9%: 11331
TOTAL AMOUNT AFTER TAX: 148564

Bank: Bank of Baroda
A/c: 4177020000098
IFSC Code: BARB0GANVU

For OM SRI METAL
Authorised Signatory

INVOICE
CASH / CREDIT

OM SRI METAL
#26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel: +91 8885566955
No: 160 Date: 31/10/18

Name: ANDHRA LOYOLA
Address: INSTITUTE OF ENGG
VIJAYAWADA
State: A.P. State Code: 37
GSTIN: 37AAATT7188E124

Transportation Mode: Vehicle No: AP 07 TG 9954
Date & Time of Supply: 3/10/18

S.No	PARTICULARS	HSN ACD	TAX%	Qty	Rate	AMOUNT
	S-S PIPE	7306		191.10	230	39330
	S-S FITTING (BAS COP PALTA ANCHOR BOLT)	7307				

MSFA
Ladder Gate 1st year class room steel railing work
part-1
stock Book para-117

E & O E
Total Invoice Amount in words: 39330
Total Amount Before Tax: 39330
Add - CGST @ 9%: 3540
Add - SGST @ 9%: 3540
TOTAL AMOUNT AFTER TAX: 46410

Bank: Bank of Baroda
A/c: 4177020000098
IFSC Code: BARB0GANVU

For OM SRI METAL
Authorised Signatory

INVOICE
CASH / CREDIT

OM SRI METAL
#26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel: +91 8885566955
No: 181 Date: 4/10/18

Name: ANDHRA LOYOLA
Address: INSTITUTE OF ENGG
VIJAYAWADA
State: A.P. State Code: 37
GSTIN: 37AAATT7188E124

Transportation Mode: Vehicle No: BY RIKSUA
Date & Time of Supply: 4/10/18

S.No	PARTICULARS	HSN ACD	TAX%	Qty	Rate	AMOUNT
	S-S FITTING BAS COP PALTA ANCHOR BOLT	7307		62.50	230	14375

MSFA
East Block steel pipe railing work
stock Book para-117

E & O E
Total Invoice Amount in words: 14375
Total Amount Before Tax: 14375
Add - CGST @ 9%: 1294
Add - SGST @ 9%: 1294
TOTAL AMOUNT AFTER TAX: 17963

Bank: Bank of Baroda
A/c: 4177020000098
IFSC Code: BARB0GANVU

For OM SRI METAL
Authorised Signatory

INVOICE
CASH / CREDIT

OM SRI METAL
#26/3/60, Swamy Street, Gandhinagar, VIJAYAWADA - 520 003. Tel: +91 8885566955
No: 159 Date: 29/10/18

Name: Andhra Loyola
Address: Institute of Engrg
Vijayawada-3
State: A.P. State Code: 37
GSTIN: 37AAATT7188E124

Transportation Mode: Vehicle No: AP 16 TH 6308
Date & Time of Supply: 29/10/2018


S.No	PARTICULARS	HSN ACD	TAX%	Qty	Rate	AMOUNT
	S-S PIPE	7306		168 425.60	230	97855.00

MSFA
For east block railing work
stock Book para-117

E & O E
Total Invoice Amount in words: 97855.00
Total Amount Before Tax: 97855.00
Add - CGST @ 9%: 8807.92
Add - SGST @ 9%: 8807.92
TOTAL AMOUNT AFTER TAX: 115509.84

Bank: Bank of Baroda
A/c: 4177020000098
IFSC Code: BARB0GANVU

For OM SRI METAL
Authorised Signatory


PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Resource 3: Invoice of Railing at campus

S.S. FABRICATIONS
27-37-4, Opp. Manorama Hotel, Bandar Road, Governepet, VIJAYAWADA - 520 002.

Om Sai Ram TAX INVOICE CASH / CREDIT
Cell : 8008111104 Ph : 0866-6533300
S.No. 82 Date: 8/1/15

Consignee Name: The Director
Address: Andhra Loyola College
Institute of Engineering Technology
Vijayawada

Sl. No.	Description of goods	Qty	Unit Prices	Value Rs	VAT TAX Rs 5%	VAT TAX Rs 14.5%	Total Value Rs.
1	S.S Railing (stair case)	500	357.00	178500	8925	25777.50	187202.50
GRAND TOTAL							<u>187202.50</u>

Prop. Manager

S. S. FABRICATIONS
DISTRIBUTORS: Euro Brand Aluminium Panel Doors, All Brands of Aluminium Sections & Stainless Steel Pipes

To: The Director
Andhra Loyola Institute of Engineering & Technology
Vijayawada

1. S.S Railing Labor charge - Rs. 33900/-
2. S.S Sink Labor Charge - Rs. 2000/-
Total: Rs. 35900/-

(Rupees forty one thousand nine hundred only)

Signature

Invoice for Purchase of Wheel Chair – Main Block

84

CASH BILL

SATYA DRUG HOUSE
D.No. 29-6-27, Ramachandra Rao Road (Naikkala Road), Suryaraopet, VIJAYAWADA-520 002.
Our Drug Licence No. 20 & 21/830/AP/R(V.II) 20003, APGST : VJ2-03-1/3152/2003-04

Name: Andhra Loyola Institute of Engineering & Technology Date: 1/3/16
Address: Vijayawada Dr.'s Name: Reu

Qty. Sold	Name of the Drug	Schedule	Mfg. Name	Batch No.	Exp. Dt. / Dt. of Mfg.	Exempt. Sales
1	Wheel chair	-	Koome	01	-	4200:00
Total						4200:00


Signature

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008

Invoice for Purchase of Wheel Chair - New Block

Godway Furniture		Near Appara Temple VIJAYAWADA - 520 002 AP TEL : (0866) 666 2900, 257 8902																																																																																														
GSTIN No. : 37ABPPA9352B1ZQ		TAX INVOICE (CASH / CREDIT)																																																																																														
Invoice No. : 664		Credit																																																																																														
State : Andhra Pradesh		Invoice Date : 20.3.21																																																																																														
Sri : Andhra Loyola college (Engineering College)		State Code : 37																																																																																														
Vijayawada																																																																																																
Ph : _____		State : AP																																																																																														
Party's GSTIN PAN No. : _____		State Code : 37																																																																																														
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- Special Care is always given to differently abled students by the management, faculty, mentor and peers. All facilities like lift, ramp, rail, wheel chair etc., are provided on campus to make such children feel normal like any other children. They are able to reach any corner of the campus as they wish.
- Parent / guardian are permitted to accompany the student till the class room.


 PRINCIPAL
 ANDHRA LOYOLA INSTITUTE OF
 ENGINEERING & TECHNOLOGY
 VIJAYAWADA-520 008