

# Annual Maintenance Contract

## Platinum

SERV / OR / QR / 05



SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

**SMD8313**

Cont.Type

**PSM**

Lift No./s:

**L-15880**

Date: **20-MAY-2023**

Name & Address of Client:

NARAYANA EDUCATIONAL SOCIETY  
NURSING COLLEGE BLOG,  
MUTHUKUR ROAD, CHINTAREDDY PALEM,  
NELLORE  
524003

Installation Address:

NURSING COLLEGE BLOG,  
MUTHUKUR ROAD, CHINTAREDDY PALEM,  
NELLORE 524003

Contract Amount (Basic)

SGST 9% + CGST 9%

76700/- Per Lift

13806/-

**90506/- Per Lift**

Total Contract Amount

Period of Contract:

From 01/07/2023 To 30/06/2024

<b>CUSTOMER</b>	<b>JOHNSON LIFTS PRIVATE LIMITED</b>
Name: <u>R. SAMBASIVA RAO</u>	Service Sales Exe Name: _____
Contact Number: <u>9912343303</u>	Contact Number: _____
Email ID: _____	Signature: _____ Date: _____
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By: _____
Designation With Seal: <u>Sr. ENGINEER / E. OFFICER</u>	Signature (Authorised Signatory): _____
<u>NARAYANA MEDICAL COLLEGE &amp; HOSPITAL</u> <u>Chintareddypalem,</u> <u>Nellore 524 003. (T.N)</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.

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: AAACJ0838Q

CIN NO : U27209TN1981PTC008718

Our GST No. 37AAACJ0838Q125

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

-524004 Phone No:

Please refer Overleaf for Terms & Conditions

August 2020

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Lift Service, maintenance and call backs : 0866-2553325/26

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@johnsonlifts.com Website : www.johnsonlifts.com

*Dr. Bethany*  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003



Annual Maintenance Contract



**Platinum**

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMG4327 Cont.Type: PSM Date: 09-JAN-2023  
 Lift No./s: L-N4265

Name & Address of Client: NARAYANA EDUCATIONAL SOCIETY  
OPP BLOCK, MUTHUKURU ROAD,  
CHINTAREDDYPALEM,  
NELLORE.  
524001

Installation Address: NURSING HOSTEL,  
MUTHUKUR ROAD,  
CHINTA REDDYPALEM, NELLORE. 524003

Contract Amount (Basic) 60200/- Per Lift 58,050/-  
 SGST 9% + CGST 9% 10836/- 10,449/-

Total Contract Amount 71036/- Per Lift

Period of Contract: From 01/03/2023 To 29/02/2024

<b>CUSTOMER</b>	<b>JOHNSON LIFTS PRIVATE LIMITED</b>
Name : <u>R. SAMBASIVA RAO</u>	Service Sales Exe Name : _____
Contact Number : <u>9912343303</u>	Contact Number : _____
Email ID: _____	Signature : _____ Date : _____
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By : _____
Designation With Seal: <u>SR. ENGINEER / E-OFFICER</u>	Signature (Authorised Signatory): _____
<u>ESTATE OFFICER</u>	Name & Designation: _____
<u>NARAYANA MEDICAL COLLEGE &amp; HOSPITAL</u>	
<u>Chintareddypalem,</u>	
<u>Nellore-524 003. (A.P)</u>	

**"NO CASH TRANSACTION ALLOWED"**

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

Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008483 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: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 37AAACJ0838Q125

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

-524004 Phone No:

Please refer Overleaf for Terms & Conditions

August 2020

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Dr. Behrui  
 Principal  
 NARAYANA COLLEGE OF NURSING  
 Chinthareddypalem,  
 NELLORE - 524 003

# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMD8313  
Lift No./s: L-15880

Cont. Type: PSM

Date: 07 MAY 2022

Name & Address of Client:

NARAYANA EDUCATIONAL SOCIETY  
NURSING COLLEGE BLOG,  
MUTHUKUR ROAD, CHINTAREDDY PALEM,  
NELLORE  
524003

Installation Address:

NURSING COLLEGE BLOG,  
MUTHUKUR ROAD, CHINTAREDDY PALEM,  
NELLORE 524003

Contract Amount (Basic)  
SGST 9% + CGST 9%

76700/- Per Lift  
13806/-

90506/- Per Lift

Total Contract Amount

Period of Contract:

From 01/07/2022 To 30/06/2023

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name: <u>R. SAMBASIVA RAO</u>	Service Sales Exe Name: _____
Contact Number: <u>9912343303</u>	Contact Number: _____
Email ID: _____	Signature: _____ Date: _____
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By: _____
Designation With Seal: <u>S.R. ENGINEER / E-OFFICER</u>	Signature (Authorised Signatory): _____
<u>NARAYANA EDUCATIONAL SOCIETY</u> <u>Chinthareddy Palem,</u> <u>Nellore-524 003, (A.P.)</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.

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: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 37AAACJ0838Q125

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

-524004 Phone No:

Escalator Service, maintenance and call backs : 0866-2553325/26

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC00871  
Phone : 91 44 26152002/4 (line) Fax : 91 44 26151614 Email : info@johnsonlifts.com Web : www.johnsonlifts.com  
NARAYANA COLLEGE OF NURSING  
Chinthareddy Palem,  
NELLORE - 524 003.

August 2020

# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMG4327 Cont. Type: PSM Date: 10-JAN-2022  
Lift No./s: L-N4265

Name & Address of Client: NARAYANA EDUCATIONAL SOCIETY  
OPP BLOCK, MUTHUKURU ROAD,  
CHINTAREDDYPALEM,  
NELLORE.  
524001

Installation Address: NURSING HOSTEL,  
MUTHUKURU ROAD,  
CHINTA REDDYPALEM, NELLORE. 524003

Contract Amount (Basic)  
SGST 9% + CGST 9%

60200/- Per Lift  
10836/-

71036/- Per Lift

Total Contract Amount

Period of Contract:

From 01/03/2022 To 28/02/2023

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : <u>R. SAMBASIVA RAO</u>	Service Sales Exe Name : _____
Contact Number : <u>9912343303</u>	Contact Number : _____
Email ID: _____	Signature : _____ Date : _____
Signature (Authorized Signatory): <u>[Signature]</u>	Approved By : _____
Designation With Seal: <u>SR. ENGINEER / E-OFFICER</u>	Signature (Authorized Signatory): _____
<u>ESTATE OFFICER</u> <u>NARAYANA MEDICAL COLLEGE &amp; HOSPITAL</u> <u>Chintareddypalem,</u> <u>Nellore-524003 (A.P.)</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.

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: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 37AAACJ0838Q1Z5

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

-524004 Phone No:

TDS - 1075

62351/-

Dr. B. [Signature]  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003.

# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMD8313** Cont. Type: **PSM** Date: **21-MAY-2021**  
 Lift No./s: **L-15880**

*NNC*

Name & Address of Client: **NARAYANA EDUCATIONAL SOCIETY**  
**COLLEGE BUILDING**  
**MUTHUKUR ROAD, CHINTA REDDY PALEM**  
**NELLORE**  
**524305**

*R. PRICE*

Installation Address: **COLLEGE BUILDING**  
**MUTHUKUR ROAD, CHINTA REDDY PALEM**  
**NELLORE, 524305**

*TOS-1371*

Contract Amount (Basic)  
 SGST 9% + CGST 9%

*71100/- Per Lift 68526/-*  
*12798/- 12335/-*

*₹ 80861/-*

Total Contract Amount

**83898/- Per Lift**

Period of Contract: **From 01/07/2021 To 30/06/2022**

<b>CUSTOMER</b>	<b>JOHNSON LIFTS PRIVATE LIMITED</b>
Name : <u>R. SAMBASIVA RAO</u>	Service Sales Exe Name : _____
Contact Number : <u>9912343303</u>	Contact Number : _____
Email ID : _____	Signature : _____ Date : _____
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By : _____
Designation With Seal: <u>SR. ENGINEER / E-OFFICER</u>	Signature (Authorised Signatory): _____
<small>NARAYANA MEDICAL COLLEGE &amp; HOSPITAL Chinthareddy Palem, Nellore - 524 003, A.P.</small>	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: AACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 37AAACJ0838Q125

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

-524001 Phone No:

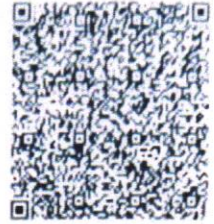
*68526*  
*(-) TOS - 1371*  
*GST - 12336<sup>4</sup>*

August 2020

*Dr. B. [Signature]*  
 Principal  
**NARAYANA COLLEGE OF NURSING**  
 Chinthareddy Palem,  
 NELLORE - 524 003.

**TAX INVOICE**

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 : 37AAAC0838Q125 PAN : AAAC0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
NARAYANA EDUCATIONAL SOCIETY NURSING COLLEGE BLDG.  MUTHUKUR ROAD, CHINTAREDDY PALEM, NELLORE PIN: 524003  CONT. PERSON: R. SAMBASIVARAO / 9912343303	NARAYANA EDUCATIONAL SOCIETY NARAYANA GENERAL HOSPITAL MUTHUKUR ROAD, CHINTA REDDY PALEM NELLORE, PIN: 524305  GSTIN No. UNREGISTERED State Code : 37 State : ANDHRA PRADESH	GST Invoice No : AP03042102091 Date : 05-OCT-2021  SM No : SMES520 Branch Code : AP03 Cust. Code : C31089 Ref No : AP03INSER211003386 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	114750.00	9%	10327.50
						9%
						10327.50
						114750.00

CP : 01/09/2021-31/08/2022 IP : 01/09/2021-31/08/2022  
Total Invoice Value 135405.00

Amount in words: Indian Rupees ONE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED FIVE ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days 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 signatory 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

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

E.&O.E.

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

*Dr. BaAnny*  
Principal  
NARAYANA COLLEGE OF NURSING  
Chinthareddypalem,  
NELLORE - 524 003





# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

*(CANA)*

Ref. No: **SMG4327** Date: **08-DEC-2020**  
 Lift No./s: **L-N4265**

Name & Address of Client: **NARAYANA EDUCATIONAL SOCIETY**  
**OPP BLOCK, MUTHUKURU ROAD,**  
**CHINTAREDDYPALEM,**  
**NELLORE.**  
**524001**

Installation Address: **NURSING HOSTEL,**  
**MUTHUKURU ROAD,**  
**CHINTA REDDYPALEM, NELLORE. 524003**

Contract Amount (Basic) **64500/- Per Lift 53750/-**  
 SGST 9% + CGST 9% **11610/- 9675/-**  
 Total Contract Amount **76110/- Per Lift** *63425/-*

Period of Contract: **From 12/02/2021 To 28/02/2022**

<b>CUSTOMER</b>	<b>JOHNSON LIFTS PRIVATE LIMITED</b>
Name : <b>R. SAMBASIVA RAO</b>	Service Sales Exe Name : _____
Contact Number : <b>9912343303</b>	Contact Number : _____
Email ID : _____	Signature : _____ Date : _____
Signature (Authorised Signatory): <i>[Signature]</i>	Approved By : _____
Designation With Seal: <b>S.P. ENGINEER / E-Office</b>	Signature (Authorised Signatory): _____
<b>R. SAMBASIVA RAO</b> S.P. ENGINEER NARAYANA GROUP	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: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 37AAACJ0838Q1Z5

Branch Office : JOHNSON LIFTS PRIVATE LIMITED  
 -524001 Phone No:

*Dr. Balamy*  
 Principal  
**NARAYANA COLLEGE OF NURSING**  
**Chinthareddypalem,**  
**NELLORE - 524 003.**