

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

NO.40 5TH MAIN ROAD
 K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK
 RAJAJI NAGAR,
 BANGALORE 560010
 Phone : 080-23402000
 State Code : 29 State : KARNATAKA
 GSTIN NO : 29AAACI0838Q1Z2 PAN : AAACI0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
RASHTREEYA SIKSHANA SAMITHI TRUST NEW SSMRV INSTITUTION 4TH T BLOCK JAYA NAGAR, BANGALORE BANGALORE PIN: 560011 GSTIN No. 29AAATR0758A1ZP State Code : 29 State : KARNATAKA	RASHTREEYA SIKSHANA SAMITHI TRUST NEW SSMRV INSTITUTIONS, JAYA NAGAR 4TH T BLOCK, JAYA NAGAR, BANGALORE PIN: 560011 GSTIN No. 29AAATR0758A1ZP State Code : 29 State : KARNATAKA	GST Invoice No : KA01041802638 Date : 06-SEP-2018 SM No. : SM7895 Branch Code : KA01 Cust. Code : C68801 Ref No : KA01INSER180902755 Category : AMC - PSM Tax Payable under Reverse charge : NO

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	27344.00	9%	2460.96
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value		
1	477114	L-A1761	PSM	54688	27344 FINAL		
				Total	27344		
					27344.00	2460.96	2460.96

SSMRV COLLEGE
 Jayanagar, Bangalore
 No. 1416
 Date: 19/9/18

CP : 01/03/2018-28/02/2019 IP : 01/09/2018-28/02/2019

Amount in words: Indian Rupees THIRTY TWO THOUSAND TWO HUNDRED SIXTY FIVE AND PAISE NINETY TWO ONLY

Total Invoice Value 32265.92

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN
 [Signature]
 Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

E. & O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 NO.40 5TH MAIN ROAD
 K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK
RAJAJI NAGAR,
 BANGALORE 560010
 Phone : 080-23402000
 State Code : 29 State : KARNATAKA
 GSTIN NO : 29AAACJ0838Q122 PAN : AAACJ0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
RASHTREEYA SIKSHANA SAMITHI TRUST RV INSTITUTE OF MANAGEMENT CA-17, 36TH CROSS, 26TH MAIN, JAYANAGAR 4TH 'T'BLOCK, BANGALORE. PIN: 560041 CONT.PERSON: / 080-42540300 GSTIN No. 29AAATR0758A12P State Code : 29 State : KARNATAKA	RASHTREEYA SIKSHANA SAMITHI TRUST RV INSTITUTE OF MANAGEMENT, CA-17, 36TH CROSS, 26TH MAIN, JAYANAGAR 4TH 'T'BLOCK, BANGALORE. PIN: 560041 GSTIN No. 29AAATR0758A12P State Code : 29 State : KARNATAKA	GST Invoice No : KA01041900737 Date : 04-MAY-2019 SM No. : SM7895 Branch Code : KA01 Cust. Code : C68801 Ref No : KA01INSER190500761 Category : AMC - PSM Tax Payable under Reverse charge : NO

Cust. WO/PO : 3300001434/0 Dt 23/04/19

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	28985.00	9%	2608.65																		
	<table border="1"> <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>552146</td> <td>L-A1761</td> <td>PSM</td> <td>57969</td> <td>28985 PART</td> </tr> <tr> <td colspan="4"></td> <td>Total</td> <td>28985</td> </tr> </tbody> </table>	Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value	1	552146	L-A1761	PSM	57969	28985 PART					Total	28985					
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value																			
1	552146	L-A1761	PSM	57969	28985 PART																			
				Total	28985																			
				28985.00	2608.65	2608.65																		

CP : 01/03/2019-29/02/2020 IP : 01/03/2019-31/08/2019

Amount in words: Indian Rupees THIRTY FOUR THOUSAND TWO HUNDRED TWO AND PAISE THIRTY ONLY

Total Invoice Value 34202.30

- 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 signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

E. & O.E.

Engg
H. Dixit

This is the bill for Johnson
Litts Pvt Ltd towards AMC
charges from 01/03/2019 to 29/02/20
total amt of £ 68,403/-. At our
first approval we released monthly
payment of £ 34,202/-. the bill is
checked and passed for payment.

Subba
ME 14/5/2019

Half payment of AMC

Atc

1

14/5

RASHTREEYA SIKSHANA SAMITHI TRUST
R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING
2ND BLOCK, JAYANAGAR, BANGALORE-560011

Date: 28-02-2019

To,
The Hon. Secretary,
RSST,
Bangalore.



Sub: Renewal of Platinum Servicing & Maintenance Contract of the Johnson lift installed at RVIM, New SSMRV Institutions, 4th T Block, Jayanagar, Bangalore.

Ref: 1. AMC Renewal agreement copy dated 15-01-2019

2. RVIM Lift Renewal Letter dated 26-02-2019

With reference to the above subject, invoice has been received from M/s. Johnson Lifts Pvt. Ltd., for AMC charges for the lift (**No- L-A1761**) installed at **RVIM, New SSMRV Institutions, 4th T Block, Jayanagar, Bangalore.**

- Renewal Period: **01.03.2019 to 29.02.2020**
- Agency: **M/s Johnson Lifts Private Limited**
- Renewal AMC charges: **Rs.68403/- (Sixty Eight Thousand Four Hundred & Three Only)**
(Previous year AMC Basic Price: 54,688+3281(6% Hike) --- Rs.57969+Rs.10434(GST 18%)

As the lift agency is working satisfactorily, AMC may be renewed with the same agency for the period of 1-03-2019 to 29-02-2020.

For kind information and approvals.

Regards,

Chandra Shekar P
(CHANDRA SHEKAR. P)
Facilities Manager,
RSST.

Approved
[Signature]
01/3

Encl: 1. Copy of the agreement

2. Payment will be in two instalments.

Atc + Subbasayappa

2
5/3



Johnson Lifts Private Limited

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BENGALURU
560010

15/01/2019

SM No. SM7895

To
RASHTREEYA SIKSHANA SAMITHI TRUST
NEW SSMRV INSTITUTION,
4TH T BLOCK, JAYA NAGAR,
BANGALORE

Dear Sir(s) / 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 28/02/2019**

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 Lift/s for the period from **01/03/2019 To 29/02/2020** would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
61300 /-	11034 /-	Rs. 72334/- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/03/2019 To 29/02/2020** 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-A1761**
WHENEVER YOU INFORM THE BREAK DOWN CALL

AMC Outstanding as on date as per our records : 546.84

Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

Calculation

Losses - 54,688/-
AMC Price
6% Hire - 3281/-
Total - 57969/-
18% GST - 10434/-
Rs. 68,403/-

(Sixty Eight Thousand Four Hundred & Three Rupees only)



pc
28/2/19

Lift Service, maintenance and call backs : 080-23402000

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



Rashtriya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref : 861 /RVIM/MBA/2019-20

Date 26/02/2019

The Director,
RVIM, Jayanagar
Bangalore.



Respected Sir,

Sub: Forwarding the quotation for renewal of Annual maintenance Contract of the Johnson Lift.

With reference to the above subject, forwarding the quotation for Annual maintenance contract of lift received from M/S Johnson Lifts (P) Ltd for the period from 01.03.2019 to 29.02.2020 for an amount of Rs 72,334.00 (Seventy two thousand three hundred thirty four rupees only). The present AMC expires on 28.02.2019.

Previous year also the AMC was handled by the same agency for an amount of Rs 64,532.00.

This is for your kind information and approval.

Thanking you

With regards

Subbarayappa

(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and approval.

Truly yours

Dr. Purushottam Bung
(Dr. Purushottam Bung)
Professor and Director

As per last year renewal letter dated 31/3/2018, last year basic AMC price was Rs. 54,688/-.

Calculation

Basic AMC price	-	Rs. 54,688/-
6% Hike	-	Rs. 3281/-
Total	-	Rs. 57,969/-
18% GST	-	Rs. 10,434/-

period → 1/3/2019 to 29/2/2020
Dr. Purushottam Bung
27.02.2019

Rs. 68,403/-
Amount of **Rs. 68,403/-** inclusive of taxes can be approved for **L-AT61** lift at **RVIM, new SSMRV Institutions, 4th Block Jayanagar, Bangalore - 11, payments to be made in two installments.**
Chandra Shekar P

this is the bill for Amc charges for
LA-1761 Ltr of RVEM. we paid six
months payment all ready, balance six
months payment of Rs 32,266/- is to be
released as per trust approval.
bill is passed for payment.

Subd fl
MESEMEL
22/09/2018

Alc
↓

RASHTREEYA SIKSHANA SAMITHI TRUST
R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING
2ND BLOCK, JAYANAGAR, BANGALORE-560011

Date: 31-03-2018

To,
The Hon. Secretary,
RSST,
Bangalore.



Sub: Renewal of Platinum Servicing & Maintenance Contract of the Johnson lift installed at RVIM, New SSMRV Institutions, 4th T Block, Jayanagar, Bangalore.

Ref: 1. AMC Renewal agreement copy.
2. AMC period: 1-3-2018 to 28-2-2019.

Agency: M/s Johnson Lifts Private Limited.

With reference to the above subject, invoice has been received from M/s. Johnson Lifts Pvt. Ltd., for AMC charges for the lift (**No- L-A1761**) installed at **RVIM, New SSMRV Institutions, 4th T Block, Jayanagar, Bangalore.**

Agency have submitted the Invoice for yearly payment of **Rs. 64,532/-**.

As the lift agency is working satisfactorily, AMC may be renewed with the same agency for the period of 1-03-2018 to 28-02-2019.

For kind information and approvals.

Regards,

Chandra Shekar. P
(CHANDRA SHEKAR. P)

Facilities Manager

RSST

Encl: 1. Copy of the agreement

2. Payment will be in two instalments.



Alice

l

*Approved
R.V.
07/04*

Last year Basic amount

Rs. 51593

6% Hike Rs. 3095

Rs. 54688/-

18% GST @ 9843.9

Rs. 64,532/-

Johnson Lifts Private Limited

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BENGALURU
560010

08/01/2018

SM No. SM7895

⇒ 42540300

To
R V INSTITUTE OF MANAGEMENT
NEW SSMRV INSTITUTIONS, JAYA NAGAR
4TH T BLOCK, BANGALORE 560 011.

2 year Basic amount
51593
Hike 6% 3095
54688
18% 9843.9
64532

Dear Sir(s) / Madam,

Sub : Renew al 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 28/02/2018**

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 Lift/s for the period from **01/03/2018 To 28/02/2019** would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
57800 /-	10404 /-	Rs. 68204/- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/03/2018 To 28/02/2019** 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-A1761
WHENEVER YOU INFORM THE BREAK DOWN CALL

Review contract lift/s

Thanking You,
Yours faithfully,

For JOHNSON LIFTS PRIVATE LIMITED,

Dilip
Authorised Signatory

Pls. Call Our AMC Executive
DILIP BIR
9379973109
dilip.bir@johnsonlifts.com

Lift Service,maintenance and call backs : 080-23402000

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



Branch : KA01
 Customer Name : C05449 R V INSTITUTE OF MANAGEMENT
 Job No : L-A1761

Present Address as per our System :

Customer Address :		Installation Address :	
Customer Name	: R V INSTITUTE OF MANAGEMENT	Customer Name	: R V INSTITUTE OF MANAGEMENT
Address	: NEW SSMRV INSTITUTIONS, JAYA NAGAR,4TH T BLOCK, BANGALORE 560 011.,	Address	: NEW SSMRV INSTITUTIONS, JAYA NAGAR,4TH T BLOCK, BANGALORE 560 011.,
Pin	:	Pin	:
Email ID	:	GST No	: UNREGISTERED
PAN Number	: AAATR0758A		
TAN number	: BLRR03261G		
Contact Person Name	:		
Contact Number	: DR. T.V. RAJU 42540300 ,306,307/ RAJU - 26547048		

Need any changes in Customer Name or Address- Please update below.(To be filled only in BLOCK LETTERS)

Postal Address :	Billing Address :	Installation Address:
Kind Attn :	Customer Name:	Address :
Building Name :	Building Name :	
Door/Block No :	Door/Block No :	
Street Name :	Street Name :	
Area :	Area :	City :
Location :	Location :	State :
City :	City :	PIN :
State :	State :	GST No :
PIN :	PIN :	
FAX No :	FAX No :	
E-mail ID :	E-mail ID :	
Phone No :	Phone No :	
	PAN No :	
	TAN No :	

Customer Name : _____
 Signature : _____
 Date : _____
 Seal : _____

S.Sales Exe Name _____
 Signature _____
 Date _____

indow

OM_FRM_SERMASRENEWAL_TRN



Johnson Lifts Private Limited
S M Customer Search (2099)

7-Mar-2018
KA01-BANGALORE
Trn.Month: Mar-2018

VIEW Mode:View SAVE EXIT

Job No	L-A1761	AMC EXPIRED	CusCod	C05449	SM No	SM7895	SM Date	01/03/20	Branch	KA01		
File Name	R V INSTITUTE OF MANAGEMENT						Agent Code	AG2				
Identity1							Agent Group	AGG19 BANGALORE				
Identity2							Route Code	JAN 3	JAYNAGAR 3			
Licence No							Mech Name	MANJUNATH CHIKKOPPAI				
Remarks	RECD 1ST P PMT CH NO 054603 DTD 08.03.2013 F						Maintained By	JLPL	latl BrCode	KA01		
Audit Dtl							Prep By	MIGR	28/06/21			
Audit Date							Renq No.	JL/40/KTK/98/E /Z1				
Enq Remarks							Cus.Ctg	COR	PVT	GET FILE NAMES		

SM Contr... Address ... Pay Sche... SM Atta... SM Sche... SM Tran... SM PDC SM Invoi... SM Enqu... SM Ledger Hand Ov...

Contract No	Contract Dt
12	477114
11	411836
10	352567
9	299214
8	253615
7	212687
6	179645
5	144123
4	119671
3	99676

Contract Dt	06/01/2017	Commitments	Break Down En...	Spec Enquiry	Tax Inclusive		
Name	R V INSTITUTE OF MANAGEMENT					CusCtg	PVT
From Date	01/03/2017	To Date	28/02/2018	Quotation			
Service Freq	M	Reqd Service	12	Act Service	0	PSM Value	55000.00
Pay Freq	H-HALF YEARLY	Pay Type	A-Advance	GSM Value			.00
CusOrd No		ZOOM	CusOrd Dt	SSM Value			.00
Remarks	PSM 01-MAR-17 TO 28-FEB-18					Service Type	PSM
Hand Over Dt	11/03/03	Prep Dt	28/02/0	job No	L-A1761	AMC Value	51593.00
Status	S	Customer Accepted	Amend Dt.	Taxable %			100 tax% 5.00
Amend Remarks	ZOOM					Act Tax Value	7353.00
Branch Remarks						Tax Value	5417.00
						Net Cont Value	57010.00

→ Last year Basic Amount

App BY SUBHAPRIYA J 06/01/2017-00:01 Mod BY ANITHA 21/03/2017-15:01 Appr BY RADHAKRISHNAN 123/03/2017-15:36