



Vidya Jyothi Institute of Technology (Autonomous)

*(Accredited by NAAC, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)
(Aziz Nagar, C.B.Post, Hyderabad -500075)*

Disabled – Friendly Facility

Bills and Invoice/Purchase order/AMC



Supply of : Passenger, Goods & Hospital Lifts
57, Sapthagiri Colony, Beside SBI Lane,
Neredmet 'X' Road, Secunderabad - 500 094.
E-mail : jvr.lifts@yahoo.com

No. 348

RECEIPT

Date : 04/08/2017

Received from M/s. V.I.I.T. A

Place Azam Nagar HYD

the sum of Rupees THREE THOUSAND ONLY.

by Cash / Cheque / Draft No. CASH.

against Full / Part payment Lift Break Down and Service one time

₹. 3,000 = 00.
(Cheques subject to realisation)

For JVR LIFTS
[Signature]

Office

Item : LIFT

Purpose Lift Breakdown and Servicing

Certified that the equipment received in good condition and is working as per specification.

HOD R.V. Chalau
SIAO

Incharge (Requisitioning Person)

Bill for Rs 3,000.00

Passed / Not Passed

[Signature]
Principal / Director

[Signature]
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),
TIE,
BALANAGAR,
HYDERABAD 500037
Phone : 040-23078881, 23078882, 23078883
State Code : 36 State : TELANGANA
GSTIN NO : 36AAACJ083PQ127 PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com


Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
TO THE DIRECTOR VJIT - AZIZ NAGAR GATE, C. B POST, HYDERABAD, TELANGANA PIN: 500075 GSTIN No. UNREGISTERED State Code : 36 State : TELANGANA	TO THE DIRECTOR VJIT AZIZNAGAR GATE, - CB POST, - HYDERABAD. PIN: 500075 GSTIN No. UNREGISTERED State Code : 36 State : TELANGANA	GST Invoice No: TGO1011900350 Date : 16-MAY-2019 Job No : L-M1026 Branch Code : TG01 Cust. Code : C72023 Ref No : TGO1INMAJ190500350 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric SUPER Lift for your Building	995466	--	391377.12	9%	35223.94
				391377.12	35223.94	35223.94

Amount in words: Indian Rupees FOUR LAKH SIXTY ONE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY Total Invoice Value 461825.00

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 : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O. E.

A. Padmanab
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.,
Hyderabad-75.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
TO THE DIRECTOR VJIT - AZIZ NAGAR GATE, C B POST, HYDERABAD, TELANGANA PIN: 500075 GSTIN No. UNREGISTERED State Code : 36 State : TELANGANA	TO THE DIRECTOR VJIT AZIZNAGAR GATE, - CB POST, - HYDERABAD. PIN: 500075 GSTIN No. UNREGISTERED State Code : 36 State : TELANGANA	GST Invoice No: TG01011900625 Date : 19-JUN-2019 Job No : L-M1026 Branch Code : TG01 Cust. Code : C72023 Ref No : TG01INMAJ190600625 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Claim upto 90% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric SUPER Lift for your Building	995466	-	92161.02	9%	8294.49
				92161.02	8294.49	8294.49

Amount in words: Indian Rupees ONE LAKH EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

Total Invoice Value 108750.00

- 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 : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

E. & O. E.

Registered & Corporate Office : No.1 East Main Road, Annanagar, West Extension, C.B. Post.,
 Vidya Jyothi Institute of Technology
 Himayatnagar (VIII), C.B. Post.,
 Hyderabad-75.



PH: 9290802345

Supply of: Passenger, Goods, & Hospital Lifts

57, Saphagiri Colony Beside SBI Lane, Neredmet 'X' Road, Secunderabad – 500 094
E-mail: jvr.lifts@yahoo.com

To
VJIT
Aziz Nagar, HYD.

Respected Sir

We from (JVR Lifts) inform you with smile and happy that,

1. Sum small lift problems rectified and solved on 25-9-18 – (1500/-)
2. We have done total lift servicing on 25-9-18 – (1500/-)
3. We replaced some damaged lift parts.
 - I. 3rd floor landing door rope.-(750/-)
 - II. 2 LED lights fitting inside the cabin.-(700/-)
 - III. Lift key.-(550/-)

So Sir please release the amount for the above service cost -5000/-

Thanking You

Yours Sincerely

JVR lifts

A.Rajeshwar Reddy

9290802345

Pls pay
R.v. Chalam

A. Rajeshwar
PRINCIPAL
Vidya Jyothi Institute of Technology,
Himayatnagar (V/II), C.B. Post.,
Hyderabad-75.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE ABHISHEK ELECTRICALS 5-2-109, Opp. Bible House R.P. Road, Near Traffic Police Station Secunderabad - GSTIN/UIN: 36ADPPJ4026M1Z7 State Name : Telangana, Code : 36 E-Mail : saeelectricals@gmail.com	Invoice No. 285 Delivery Note	Dated 24-Sep-2019
Buyer VIDHYA JYOTHI INSTITUTE OF TEC. State Name : Telangana, Code : 36	Supplier's Ref. 735	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 735	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Copper Wires	7409	2.10 kg	560.00	kg	1,176.00
	<i>Output SGST</i>					105.84
	<i>Output CGST</i>					105.84
	<i>ROUND Off</i>					0.32
Total			2.10 kg			₹ 1,388.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7409	1,176.00	9%	105.84	9%	105.84	211.68
Total	1,176.00		105.84		105.84	211.68

Tax Amount (in words) : **INR Two Hundred Eleven and Sixty Eight paise Only**

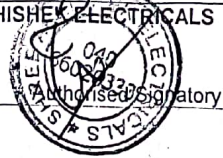
Company's VAT TIN : 36180290865
 Company's PAN : ADPPJ4026M

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 9311410188
 Branch & IFS Code : RP ROAD SEC. BAD & KKBK0007529
 for SHREE ABHISHEK ELECTRICALS

Customer's Seal and Signature

A. Padma



SUBJECT TO HYDERABAD JURISDICTION
 This is a computer generated Invoice
 Vidya Jyothi Institute of Tech. Post.
 Himayatnagar (V) C.B. Post.
 Hyderabad-75.

JVR LIFTS

Supply of : Passenger, Goods & Hospital Lifts

37-89, Neredmet 'X' Road, Secunderabad - 500 094.

E-mail : jvr.lifts@yahoo.com

Name : V. S. I. T
 Address : Vidya Jyothi Institute of Technology - AZIMNAGAR HYD
 Buyer's GST No. : _____

INVOICE No. : 003
 INVOICE Date : 02/07/2019
 Vehicle No. : By hand

Sl.No.	PARTICULARS	Quantity	Rate	AMOUNT
1)	Mather Board (New) Safety Controller	1	12,000/-	12,000/-
2)	Some Electrical Problem		3,000/-	3,000/-
3)	6W. LED LIGHT	1	350/-	350/-
				15350=00
				CGST 9 % 1381.50
				SGST 9 % 1381.50
				GRAND TOTAL 18,113=00

18,113=00

Rupees in words : Eighteen thousand One hundred thirteen only.

TERMS & CONDITIONS :

- Received the above mentioned goods incondition.
- Our Responsibility ceasesance the goods leave the premises.
- Certified that the particulars given above are true & Correct.
- Goods once Delivered will not be taken back or exchanged.
- Once the Invoice is created we can't change the Invoice.

E.&O.E.

For **JVR LIFTS**

Authorized Signature

A. Radhama
 PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (WIII), C.B. Post.,
 Hyderabad-75.



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
HYDERABAD - 500 075.

Date: 10.07.19

BILL SETTLEMENT FORM

Department : Office 8

Name of Lab : 'c' Block Lift

Advance taken : Rs. Date:

Bill submitted for : Rs. 18,113.00

Rs.

Rs.

Reimburse/Refund : Rs. 18,113.00

[Signature]
In-charge

[Signature]
HOD

[Signature]
Sr.A.O

[Signature]
PRINCIPAL / DIRECTOR

[Signature]
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

CA-24

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Himayatnagar Village, C.B. Post, Hyderabad - 500 075. Ph. : 958413-235300

DEBIT VOUCHER

Voucher No. Date: 22/7/2019

Head of Account Repairs & Maintenance Others Rs. 18,113/-

Paid to M/S. JVR Lifts thru Maheshwar Reddy (Mech)

(Rupees Eighteen thousand one hundred and thirteen only-

Towards Central block lift repair charges

By Cash / Cheque No. 444267 Date: 16/7/2019

Authorised Signature

[Signature]

Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

[Signature]

Receiver's Signature