Johnson Lifts Private Limited

AHAD MULTISPECIALITY HOSPITAL PRIVATE LIMITED

339 LASKARHAT 171 PICNIC GARDEN ROAD KOLKATTA WEST BENGAL GST No:18AAACJ0838Q1Z3

2

AHAD MULTISPECIALITY HOSPITAL

FAGUPUR

NH 2

G.T RUAD BURDWAN

DURGAPUR

PIN: 713101

JL/57/WB01/00110/E/B03

09-SEP-2020

SITE ID: L-M8393-94

LIFT SPECIFICATION

Number Of Lifts/Type Of Lift

Load / Speed

Drive

Travel / PIT / HEADROOM

Number Of Floors

Floor Display Char

Number Of Landing Entrances

Number and Position of Car Entrances

Position Of Machinery

Size of Lift Well

Lift Car Inside Size

Clear opening of Gates / Doors / Lintel

Type or Design of Lift Car

Additional Car Spec

Car Ceiling - Car Floor

Car Fittings

Type Of Car Front Entrance Protection

Land Entrance Protection (G,1,2,3,4,5,6)

Landing Door Frame (G,1,2,3,4,5,6)

Type Of Control System

Electric Supply

Delivery Period / Time Of Erection

Special Addition Spec

Accepted By.

(Signature with Seal and Date)

Director

Special Inclusions: Anad Multispeciality Hospital Private Limited REFER ANNEXURE

: TWO / NEXTRA STRETCHER - PASSENGER

26 Persons (1768Kgs.) / 1.00 Mtr. Per Second

MICRO PROCESSOR BASED VVVF - CLOSED LOOP

18 METER / PIT 1600mm / HEADROOM 4800 mm

7 (G + 6 UPPER FLOORS)

: G,1,2,3,4,5,6

: 7 (G+6 UPPER FLOORS)

: 1 (ONE), IN FRONT ONLY

: DIRECTLY ABOVE THE LIFT WELL -GEARLESS

: 2430 X 3050 (MM Wide * MM Depth)

: 1600 X 2400 X 2200 (MM Wide * MM Depth * MM Height)

: 1200 X 2000 (MM Wide * MM Height) Lintel - 2200 mm .

: STAINLESS STEEL - HAIRLINE FINISH -

: SLEEK (SMALL CIRCULAR LIGHTS) - SS HAIRLINE FINISH -PVC

: LED LIGHTS & REGULAR (CIRCULAR) - FAN

POWER OPERATED SIDE OPENING SLIDING DOOR - STAINLESS STEEL -

HAIRLINE FINISH

: SIDE OPENING SLIDING DOOR - STAINLESS STEEL - HAIRLINE FINISH

: STAINLESS STEEL - HAIRLINE FINISH

MICROPROCESSOR BASED SIMPLEX SELECTIVE COLLECTIVE CONTROL

WITH / WITHOUT ATTENDENT

AC 3 PHASE, 50 CYCLES, 415 VOLTS ±10%

: 3MONTHS / EX-WORKS / 3 WEEKS

Animesh Dey Authorised Signatory

Regd. Office: No.1 East Main Road, Annanagar Western Extu., Chennai 600 101. CIN: U27209TN1981PTC008718 : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email: info@johnsonliftsltd.com Website: www.johnsonliftsltd.com

ohnson Lifts Private Limited

JL/57/WB01/00110/E/B03

336 LASKARHAT 171 PICNIC GARDEN ROAD KOLKATTA WEST BENGAL GST No.18AAACJ0838Q1Z3

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AHAD MULTISPECIALITY HOSPITAL PRIVATE LIMITED AHAD MULTISPECIALITY HOSPITAL

FAGUPUR

NH.2

G.T ROAD

BURDWAN

PIN: 713101

PRICE SCHEDULE

Dear Sir.

We are prepared to supply, erect and commission at site TWO No/s. "JOHNSON" 26 persons (1768 Kgs) PASSENGER lift for your Building/Project at AHAD MULTISPECIALITY HOSPITAL, FAGUPUR, NH.2, G.T ROAD, BURDWAN, DURGAPUR, PIN: 713101 in accordance with the terms and conditions and lift specification as per our offer No. JL/57/WB01/00110/E/B03

All Cheques/Drafts must be drawn in favour of " Johnson Lifts Private Limited"

Your acceptance of this offer containing pages 1 to 12, is absolute and unqualifed and thus, shall constitute the contract between us making this offer a valid contract and legally binding on both parties.

Under GST Act, 2017, the supply and Installation of Lifts (Elevators) is Works Contract Services and the Tariff Head is 995466 for which the proposed current rate of GST is 18% and included in the offer as below.

Spec	Description	Unit Rate	CGST	SGST	Total Amount Per Lift	
No		Per Lift	9 %	9 %	Inclusive Of GST 18%	
<u>B03</u>	NEXTRA STRETCHER/ 26 PASSENGER LIFT/ 1768 Kgs / 7 Floors / 7 Stops / STAINLESS STEEL Car Cabin	2055084.74	184957.63	184957.63	2425000.00	

Customer's GST Regn.No.(to be filled in by Customer).

Total Amount in words: RUPEES TWENTY FOUR LAKH TWENTY FIVE THOUSAND ONLY

You are required to provide a photocopy of the GST Registration Certificate for our reference and records.

OTHER LEVIES:

In addition to the above, any taxes, duties, octroi, surcharge, cess etc. and any changes like introduction of any new Act by any Government Authorities like Central and State Governments, Government of Union Territories, Municipal, Local Body Authorities, etc. and charges levied in consequent to that shall be billed. Any variation in the above tax structure shall be collected on actual basis at the time of billing.

CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however, shall be deemed concluded and to have come into force only on confirmation by the authorised signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from our Head Office, Chennal,

Accepted By An

For JOHNSON LIFTS PRIVATE LIMITED

Customer's Signature & Seal

Director

Contract Confirmed

Name of the person signed

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

Regd. Office: No.1 East Main Road, Annanagar Western Exts., Chennal 600 101. CIN: U17209TN1981PTC008718

Phone : 91 44 26152200(6 lines) Fex : 91 44 26151614 Emgil : lufu@johnsonliftsltd.com Webalte : www.johnsonliftsltd.com

Johnson Lifts Private Limited

339 LASKARHAT 171 PICNIC GARDEN ROAD KOLKATTA WEST BENGAL GST No: 19AAACJ0838Q1Z3

AHAD MULTISPECIALITY HOSPITAL PRIVATE LIMITED

AHAD MULTISPECIALITY HOSPITAL

FAGUPUR

NH.2 G.T ROAD

BURDWAN

DURGAPUR PIN: 713101

2

IL/57/WB01/00110/E/A03

09-SEP-2020

SITE ID : L-M8392

LIFT SPECIFICATION

Number Of Lifts/Type Of Lift

Load / Speed

Drive

Travel / PIT / HEADROOM

Number Of Floors

Floor Display Char

Number Of Landing Entrances

Number and Position of Car Entrances

Position Of Machinery

Size of Lift Well

Lift Car Inside Size

Clear opening of Gates / Doors / Lintel

Type or Design of Lift Car

Additional Car Spec

Car Ceiling - Car Floor

Car Fittings

Type Of Car Front Entrance Protection

Land Entrance Protection (G,1,2,3,4,5,6)

Landing Door Frame (G,1,2,3,4,5,6)

Type Of Control System

Electric Supply

Delivery Period / Time Of Erection

Special Addition Spec Special Inclusions:

Accepted By. (Signature with Seal and Date)

Director

Atad Multispeciality Hospital Private Limited PEPER ANNEXURE

Regd. Office: No.1 East Main Road, Annanagar Western Extn., Chennal 600 101. CIN: U27209TN1981PTC008718 Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonliftsltd.com Website : www.johnsonliftsltd.com

ONE / NEXTRA STRETCHER - PASSENGER

24 Persons (1632Kgs.) / 1.25 Mtr. Per Second

MICRO PROCESSOR BASED VVVF - CLOSED LOOP

18 METER / PIT 1600mm / HEADROOM 4800 mm

: 7 (G + 6 UPPER FLOORS)

: G.1,2,3,4,5,6

: 7 (G + 6 UPPER FLOORS)

: 1 (ONE), IN FRONT ONLY

: DIRECTLY ABOVE THE LIFT WELL -GEARLESS

2250 X 3000 (MM Wide * MM Depth)

1500 X 2400 X 2200 (MM Wide * MM Depth * MM Height)

1200 X 2000 (MM Wide * MM Height) Lintel - 2200 mm.

STAINLESS STEEL - HAIRLINE FINISH -

SLEEK (SMALL CIRCULAR LIGHTS) - SS HAIRLINE FINISH -PVC

: LED LIGHTS & CROSS FLOW - FAN

: POWER OPERATED SIDE OPENING SLIDING DOOR - STAINLESS STEEL -

HAIRLINE FINISH

SIDE OPENING SLIDING DOOR - STAINLESS STEEL - HAIRLINE FINISH

STAINLESS STEEL - HAIRLINE FINISH

MICROPROCESSOR BASED SIMPLEX SELECTIVE COLLECTIVE CONTROL

WITH / WITHOUT ATTENDENT

: AC 3 PHASE, 50 CYCLES, 415 VOLTS ±10%

: 3MONTHS / EX-WORKS / 3 WEEKS

for JOHNSON LIFTS PRIVATE LIMITED,

Johnson Lifts Private Limited

339 LASKARHAT 171 PICNIC GARDEN ROAD KOLKATTA WEST BENGAL GST No:19AAACJ0838Q1Z3

JL/57/WB01/00110/E/A03 09-SEP-2020

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AHAD MULTISPECIALITY HOSPITAL PRIVATE LIMITED AHAD MULTISPECIALITY HOSPITAL

FAGUPUR NH.2

G.T ROAD BURDWAN

DURGAPUR PIN: 713101

PRICE SCHEDULE

Dear Sir,

We are prepared to supply, erect and commission at site ONE No/s. "JOHNSON" 24 persons (1632 Kgs) PASSENGER lift for your Building/Project at AHAD MULTISPECIALITY HOSPITAL, FAGUPUR, NH.2, G.T ROAD, BURDWAN, DURGAPUR, PIN: 713101 in accordance with the terms and conditions and lift specification as per our offer No. JL/57/WB01/00110/E/A03

All Cheques/Drafts must be drawn in favour of "Johnson Lifts Private Limited"

Your acceptance of this offer containing pages 1 to 12. is absolute and unqualifed and thus, shall constitute the contract between us making this offer a valid contract and legally binding on both parties.

Under GST Act, 2017, the supply and Installation of Lifts (Elevators) is Works Contract Services and the Tariff Head is 995466 for which the proposed current rate of GST is 18% and included in the offer as below.

Spec	Description	Unit Rate	CGST	SGST	Total Amount Per Lift	
No		Per Lift	9 %	9 %	Inclusive Of GST 18%	
<u>A03</u>	NEXTRA STRETCHER/ 24 PASSENGER LIFT/ 1632 Kgs / 7 Floors / 7 Stops / STAINLESS STEEL Car Cabin	2012711.86	181144.07	181144.07	2375000.00	

Customer's GST Regn.No.(to be filled in by Customer).

Total Amount in words: RUPEES TWENTY THREE LAKH SEVENTY FIVE THOUSAND ONLY

For JOHNSON LIFTS PRIVATE LIMITED

You are required to provide a photocopy of the GST Registration Certificate for our reference and records.

OTHER LEVIES:

In addition to the above, any taxes, duties, octroi, surcharge, cess etc. and any changes like introduction of any new Act by any Government Authorities like Central and State Governments, Government of Union Territories, Municipal, Local Body Authorities, etc. and charges levied in consequent to that shall be billed. Any variation in the above tax structure shall be collected on actual basis at the time of billing.

CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however, shall be deemed concluded and to have come into force only on confirmation by the authorised signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from the lift work order numbers from the lift work order.

Accepted By Aminul Man

Customer's Signature & Seal

Director

Name of the person signed

Animeth Der

AUTHORISED SIGNATORY

Contract Confirmed

AUTHORISED SIGNATORY

Regd. Office: No.1 East Main Road, Annanagar Western Extn., Chennal 600 101. CIN: U27209TN1981PTC008718

Phone : 91 44 26152200(6 lines) Fax: 91 44 26151614 Email: Info@johnsonliftsltd.com Website: www.johnsonliftsltd.com

AHAD MULTISPECIALITY HOSPITAL PRIVATE LIMITED

FAGUPUR, NABABHAT,BURDWAN WEST BENGAL 713104

JOHNSON LIFTS PVT LTD

Ledger Account

1-Apr-17 to 6-May-23

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-Apr-19	То	ICICI BANK CA A/C- 026405002729	Payment	3	5,25,000.00	
					5,25,000.00	
	Ву	Closing Balance			0,20,000.00	5,25,000.00
	19654				5,25,000.00	5,25,000.00
1-Apr-21	То	Opening Balance		2.5	5,25,000.00	
1-Apr-21	By	LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase	1		1,62,500.00
		LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase	2		1,62,500.00
20-Dec-21	To	SBI TL A/C:40639414930	Payment	77	54,00,000.00	
		LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase	21		18,26,000.00
		LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase	22		19,47,500.00
		LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase	23		18,26,000.00
30-Mar-22		SBI TL A/C:40639414930	Payment	136	5,41,875.00	
	To	SBI CA:38151294892	Payment	137	1,80,625.00	
	Carlos Co.			_	66,47,500.00	59,24,500.00
	Ву	Closing Balance				7,23,000.00
				_	66,47,500.00	66,47,500.00
1-Apr-22	То	Opening Balance			7,23,000.00	
5-Apr-22	Ву	LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase WR 6101	220001- 1		2,37,500.00
	Ву	LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase 4201017	2200018.2		2,42,500.00
	Ву	LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase ulolol			2,42,500.00
3-Sep-22	Ву	LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase WBO161	2200418 69		1,90,000.00
		SBI CA:38151294892	Payment	' 59	1,90,000.00	
			Purchase Woolol			1,94,000.00
3-Mar-23	Ву	LIFT (ELECTRIC NEXTRA STRETCHER)	Purchase WB 01012	20082y 171		1,94,000.00
	т.	Olasian Balanca		_	9,13,000.00	13,00,500.00
	То	Closing Balance		_	3,87,500.00	
					13,00,500.00	13,00,500.00