

Elevator India Private Limited
 816-B, 6th Floor, Princess Business Sky Park, Opp. Orb
 DAD
 452010



Phone - 0731-4071863
 Unique ID 23AAACK2567P179

STATEMENT OF ACCOUNT AS ON 22.06.2020

ADDRESS SHREE AMBIKA PATIDAR SAMAJ DHARMIK M PARMARTHIK TRUST SHRI UMIYA DHAM NEAR NAKHRALI THADI INDORE - 453331 MADHYA PRADESH ATTN: MR GHANSHYAM PATIDAR PHONE: 919993883246 GSTIN/Unique ID :	CUSTOMER NAME & ADDRESS M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK AVAM PARMARTHIK TRUST SHRI UMIYA DHAM NEAR NAKHRALI THADI INDORE - 453331 MADHYA PRADESH PHONE: 919993883246 GSTIN/Unique ID :	Sales District 282EA Business Area V1 Customer code 13368147 Work Order Ref KEI/282EA-INDORE/OPP NO-0008628773
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Cumulative Amount Claimed till date					
Network No	Site Name	Payment Stage	Claimed%	Contract value	Stage Amount
327357	SHREE AMBIKA PATID	Site Visit 4	90.00	1,515,000.00	1,363,499.99
Total Amount Claimed Till date :					1,363,499.99

Payments received till date						
Doc Ref	Doc No	Posting Date	Cheque Date	Cheque No	Network No	Amount
DT	14005142	28.01.2019	22.01.2019	000542	71327357	151,499.98-
DT	14095541	23.10.2019	22.10.2019	000688	71327357	605,999.99-
	14110540	28.11.2019	28.11.2019	000692	71327357	605,999.99-
Total Payment received Till date :						1,363,499.95-

Statement of Accounts - Job Summary as on Date				
Network No	Sales Order Reference	Site Name	Outstanding Amount	Job Status
327357	6511213	SHREE AMBIKA PATID	0.03	LUM/WMP
Total Outstanding As On Date				0.03

Overdue Receivables as on date: 0.00
 Retention & SD deducted till date: 0.00
 Retention & SD deducted till date - DPR: 0.00
 Income Tax Deducted and Certificate not issued: 0.00
 Sales Tax Deducted and Certificate not issued: 0.00

Principal
 Shree Umiya Kanya Mahavidhyata,
 Rangwasa (Rau) Indore (M.P.)

Plot & 01B-03, 6th Floor, Princess Business Sky Park, Opp Orb
 Indore - 452010
 INDIA
 PHONE - 0731-4071863
 CIN - U29141TN1984FTC010913
 GSTIN/Unique ID - 23AAACK2567P1Z9



STATEMENT OF ACCOUNT AS ON 22.06.2020

BILLING ADDRESS M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK AVAM PARMARTHIK TRUST SHRI UMIYA DHAM NEAR NAKHRALI THADI INDORE - 453331 MADHYA PRADESH KIND ATTN: MR GHANSHYAM PATIDAR PHONE-919993883246 GSTIN/Unique ID	CUSTOMER NAME & ADDRESS M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK AVAM PARMARTHIK TRUST SHRI UMIYA DHAM NEAR NAKHRALI THADI INDORE - 453331 MADHYA PRADESH PHONE-919993883246 GSTIN/Unique ID	Sales District : 282EA Business Area : V1 Customer code : 13368147
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Statement of Accounts - Work Order Summary as on Date

Work Order ref	Sales Order Ref	Site Name	Contract Value	Stage Amount	Payment Received	Outstanding Amount
KEU/282EA-INDORE/OPP NO-0006628773	6511213	SHREE AMBIKA PATID	1 515 000,00	1 363 499,99	1 363 499,96	0.03
Total Outstanding As On Date						0.03

Final Payment = 1515000 - 1363500
 = 151500/-

22/6/2020
 151500
 CH-NO - 000767 Katak M. B. RAU
 बिल अनुसार सामान बाजार भात पुट
 कर कम भाव वाले ले खरीदा गया।
 Received
 7861917188
 21.22/6/2020
 हरताक्षर सेना

Overdue Receivable as date:	0,00
Retention & SD deducted till date	0,00
Retention & SD deducted till date - DPR	0,00
Income Tax Deducted and Certificate not issued	0,00
Sales Tax Deducted and Certificate not issued	0,00

रुपये 151500/-
 का भुगतान किया जावे।
 हरताक्षर अधिकृत

Maintenance



Service Order	000741305866
Contract Number	41976486
Site Name	SHREE AMBIKA PATIDAR SAMAJ DHARMIK
Equipment Number	43712232
Equipment ID	-
Address	SHRI'UMIYA DHAM, NEAR NAKHRALI THADI, RANGWASA RAU
City	INDORE
Post Code	453331
Job Description	Routine maintenance completed, back to normal all safety ponit check ok ERD and emergency alarm working ok lift run normal condition. Kone : some shaft light bulb not working please provide.
Attended By	Amit SAHGAL
Arrived Time	9/2/2021 12:27:33 PM
Work Completed Time	9/2/2021 1:03:15 PM
Maintenance modules performed	B: Basic module
Comments Customer	This is a record of completion for the above maintenance modules. Should there be any items that we need to bring to your attention, following this visit a member of our team will be in contact. Due to Covid-19 situation Signature is not obtained for the services rendered in your premises . However report is sent to the registered mail ID for record purpose.

Customer Signature


Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

No signature available

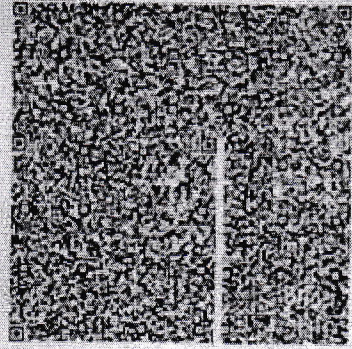
Signed By

This e-mail is generated automatically.

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ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
601 & 616-B 6th Floor Princess Business Sky
Park, Opp Orba B ROAD
Indore-452010
INDIA
Phone-0731-4071863



TAX INVOICE

GST No : 23AAACK2567P1Z9
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS
M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK
AVAM PARMARTHIK TRUST
SHRI UMIYA DHAM
NEAR NAKHRALI THADIRANGWASA RAU
INDORE-453331
MADHYA PRADESH
KIND ATTN:MR NAVEEN PATIDAR
PHONE-919926827921
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS
M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK
AVAM PARMARTHIK TRUST
SHRI UMIYA DHAM
NEAR NAKHRALI THADIRANGWASA RAU
INDORE-453331
MADHYA PRADESH
GSTIN/Unique ID:

Invoice No : 8140018538
Date : 17-JUN-2021
Sales District : 282EAD
Business Area : VA

Sys Contract Ref No: 41858066
Sys Contract Ref Date: 22-DEC-2020

Cust Code: 13368147
Order No: T-0003772015
Order Date: 28-APR-2020
Cust PAN:

Details Of Consignee(Shipped to)
SITE ADD SHREE AMBIKA PATIDAR SAMAJ DHARMIK,SHRI UMIYA DHAM, NEAR NAKHRALI THADI, RANGWASA
RAU,INDORE,453331,MADHYA PRADESH
Place Of Supply: GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/ Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43712232	KONE GARE CONTRACT	998718	17.06.2021	16.12.2021	1.000	PC	22761.48	22761.48
Total Base Value								22761.48
CGST 9.00%								2048.53
SGST 9.00%								2048.53
IGST								
UTGST								
Total								26858.54

Rupees in Words: RUPEES TWENTY-SIX THOUSAND EIGHT HUNDRED FIFTY EIGHT AND PAISE FIFTY FOUR ONLY

(Signature)
Principal

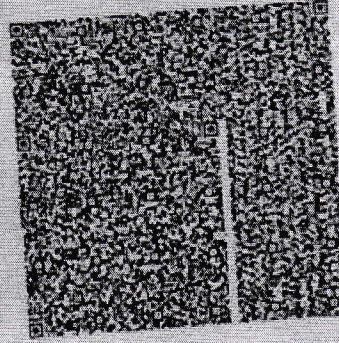
Name of the Service : Maintenance or Repair Service
Shree Umiya Kanya Mahavidhyala,
Rangwasa (Rau) Indore (M.P.)

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p a , kindly ignore if already paid

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555513368147
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For **KONE Elevator India Private Limited**
Digitally signed by C BALAJI
Date: 18.08.2021 10:07:05 AM
AUTHORISED SIGNATORY

KONE Elevator India Private Limited601 & 616-B, 6th Floor, Princess Business Sky
Park, Opp. Orba B ROAD
Indore-452010**TAX INVOICE**INDIA
Phone-0731-4071863GST No : 23AAACK2567P1Z9
CIN : U29141TN1984FTC010913
PAN : AAACK2567P**BILLING ADDRESS**M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK
AVAM PARMARTHIC TRUST
SHRI UMIYA DHAM
NEAR NAKHRALI THADIRANGWASA RAU
INDORE-453331
MADHYA PRADESH
KIND ATTN: MR NAVEEN PATIDAR
PHONE-919926827921
GSTIN/Unique ID:**CUSTOMER NAME & ADDRESS**M/s SHREE AMBIKA PATIDAR SAMAJ DHARMIK
AVAM PARMARTHIC TRUST
SHRI UMIYA DHAM
NEAR NAKHRALI THADIRANGWASA RAU
INDORE-453331
MADHYA PRADESH
GSTIN/Unique ID:Invoice No : 8140018876
Date : 12-JUL-2021
Sales District : 282EAD
Business Area : VASys Contract Ref No: 41976486
Sys Contract Ref Date: 09-JUL-2021Cust Code: 13368147
Order No: T-0004756524
Order Date: 18-JUN-2021
Cust PAN:Details Of Consignee(Shipped to)
SITE ADD: SHREE AMBIKA PATIDAR SAMAJ DHARMIK, SHRI UMIYA DHAM, NEAR NAKHRALI THADI, RANGWASA
RAU, INDORE, 453331, MADHYA PRADESH
Place Of Supply: GSTIN Reverse Chargeable - "NO"**NEMO Category 2**

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43712232	KONE NEMO CONTRACT	998718	17.06.2021	16.06.2022	1.000	PC	24999.96	24999.96
Total Base Value								24999.96
CGST 9.00%								2250.00
SGST 9.00%								2250.00
IGST								
UTGST								
Total								29499.96

Rupees in Words: RUPEES TWENTY-NINE THOUSAND FOUR HUNDRED NINETY-NINE AND PAISE NINETY SIX ONLY

Principal
Shree Umiya Dham Mahavidhyalay
Indore (M.P.)Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a., kindly ignore if already paid
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited" For E-Transfers the Bank details are provided belowvirtual Account# : 655513368147
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI
Date: 13.07.2021 09:04:05.30

AUTHORISED SIGNATORY

Regd Office Plot No. A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph: +91 44 86603918, Email: india@kone.com, Website: www.kone.in