## **Johnson Lifts Private Limited**

PLOT NO.W367, DOOR NO 2,EAST MANI ROAD ANNA NAGER WESTERN EXTN.CHENNAI GST NO : 33AAACJ0838Q1ZD

## **CLIENT NAME & INSTALLATION ADDRESS:**

JOB NO : L-Q1213

LAKSHMI APRATMENT

RAM NAGER NORTH EXTENSION CHENNAI, VELACHERY 600 042

Date: Thu Apr 07 2022 17:42:33 GMT+0530 (India Standard Time)

S.No	TASK DESCRIPTION	STATUS
1	MACHINE ROOM FLOOR SLAB MAIN HOLES TO BE PROVIDED AS PER THE MARKING DONE BY JOHNSON LIFTS PRIVATE LIMITED.	No
2	MACHINE ROOM ROOF SLAB TO BE PROVIDED	No
3	MACHINE ROOM WHITE WASHING TO BE COMPLETED	No
4	MACHINE ROOM DOOR (3' - 0" WIDE) TO BE FIXED, OPEN OUTWARDS.	No
5	MACHINE ROOM 2 NOS. LOUVER TYPE VENTILATORS WITH GLASS TO BE FIXED AS PER OUT GAD (SIZE 3' - 0" X 2' - 0")	No
6	MACHINE ROOM STEPS WITH HAND RAIL TO BE PROVIDED (3' - 0" WIDE)	No
7	MACHINE ROOM FLOORING TO BE COMPLETED	No
8	MACHINE ROOM TRAP DOOR WITH COVER TO BE PROVIDED AS PER GAD	No
9	MACHINE ROOM LIFTING HOOK / LIFTING BEAM TO BE PROVIDED AS PER OUR GAD	No
10	LIFT WELL BRICK WORK AND PLASTERING, TO BE COMPLETED AS PER GAD.	No
11	LIFT WELL ENTRANCE WALL BRICK WORKS, LINTAL WORKS & PLASTERING AT ALL FLOOR LANDINGS TO BE COMPLETED ONLY FOR POD LIFTS/MS SWING DOOR LIFTS	No
12	LIFT PIT TO BE FINISHED AS PER GAD MM AND WATER PROOFING TO BE DONE	No
13	SCAFFOLDING TO BE COMPLETED AS PER THE SKETCH GIVEN BY JOHNSON LIFTS.	No
14	LIFT WELL WHITE WASHING ONE COAT TO BE COMPLETED	No
15	STORE ROOM TO BE PROVIDED PREFERABLY AT GROUND FLOOR WITH LOCKABLE ARRANGEMENT NEAR THE LIFT SHAFT WITH ADEQUATE LIGHTING	No

## **REMARKS**

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Customer Signature

kalai

manager

\* Payment is due within 30 days

THANK YOU FOR YOUR BUSINESS

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<sup>\*</sup> Make all cheques payable to [Your Company Name]

<sup>\*</sup> If you have any questions concerning this invoice, contact [Name, Phone Number, Email]