

**AXIS BANK LTD**

SECUNDERABAD [AP], SECUNDERABAD, 500003

IFS CODE - UTIB0000068

A/c Payee

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

0	0	8	2	0	1	5
D	D	M	M	Y	Y	Y

PAY **Universal Eco Friendly Solar Energy Technologies**

OR ORDER / या उनके आदेश पर

Thirty Thousand One Hundred Fifty Only

RUPEES

रुपये

₹30,150.00**

अदा करें

A/C NO.

915030006689665

ODSS 068376

AXIS BANK LTD.
PET BASHEERABAD BRANCH

For MEHTA AND MODI HOMES

Partner(s)/Authorised Signatory

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈034232⑈ 500211005⑈ 068376⑈ 30


HDFC BANK LTD
HYDERABAD
1-10-80/3, III FLOOR SURYODAYA
BEGUMPET HYDERABAD 500016 ANDHRA PRADESH INDIA

Date : 28-AUG-2015

Dear Customer,

The Cheques(s) deposited by you was /were presented for collection and the same has/have been returned unpaid by the drawee bank on 28-AUG-2015.

We have debited your SAVINGS/CURRENT account 50200005039956 as per details mentioned below

Amount of Cheque	Cheque No.	Drawee Bank and Branch	Reason for return
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30,150.00	000000034232	AXIS BANK LTD. & R.P.ROAD, SECUNDERABA	INSUFFICIENT FUNDS
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Cheque(s) @enclosed.

Note: In case of cheque return under CTS clearing, the return memo is prepared as per the return reason advice received from the drawee bank under CTS Platform.

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECH
PLOT NO:491, SUBHASH NAGAR,
NEAR SIVALAYAM TEMPLE,
IDA JEEDIMETLA
HYDERABAD 500055, TELANGANA, INDIA
Tel: 84517489
Mobile: 919849007489

Yours Faithfully

Hyderabad



5/8/15

(D.C.M.)

NR:-

Univest Eco, Reconsider the amount difference in 10,700 Installation amount they are claiming but we have not mentioned in Po, they are telling ~~that~~ that they got Confirmation from Hainbely. There is no approval ~~from~~ of yours ~~also~~. Sir.

Pachkar
Pachkar.

Universal Eco Friendly Solar systems						
Prepared by : Prabhakar						
Date:24-08-15.						
Sl	PO/WO No	PO/WO Date	PO/WO Amount	Transport	Instalation	Payments
1	27595 ✓	06-12-14	16,275.00	-	-	13,020.00
2	27598 ✓	06-12-14	16,275.00	-	-	13,020.00
3	27596 ✓	06-12-14	16,275.00	-	-	13,020.00
4	27597 ✓	06-12-14	16,275.00	-	-	13,020.00
5	27594 ✓	06-12-14	16,275.00	-	-	13,020.00
6	27592 ✓	06-12-14	16,275.00	-	-	13,020.00
7	27599 ✓	06-12-14	16,275.00	-	-	13,020.00
8	27650 ✓	10-12-14	16,275.00	2,800.00	6,000.00	13,020.00
9	28352 ✓	31-01-15	241,500.00	-	5,000.00	26,040.00
10	28539 ✓	11-02-15	241,500.00	-	5,000.00	8,800.00
11	28845 ✓	09-03-15	362,250.00	-	7,500.00	144,900.00
12	29173 ✓	27-03-15	120,750.00	-	2,500.00	29,400.00
13	28234 ✓	31-01-15	36,750.00	1,800.00	1,500.00	29,400.00
14	28537 ✓	11-02-15	36,750.00	1,800.00	1,500.00	144,900.00
15	28847 ✓	09-03-15	55,125.00	2,800.00	2,250.00	217,350.00
16	29172 ✓	27-03-15	18,375.00	-	-	44,100.00
17	29417 ✓	11-04-15	73,500.00	-	-	50,000.00
18	29171 ✓	27-03-15	18,375.00	3,600.00	4,500.00	50,000.00
19	28451 ✓	05-02-15	16,800.00	-	700.00	72,450.00
20	29170 ✓	27-03-15	120,750.00	-	2,500.00	14,700.00
21	30108 ✓	10-06-15	6,300.00	-	-	14,700.00
			1,478,925.00	12,800.00	38,950.00	72,450.00
						7,250.00
						58,800.00
						50,000.00
						16,800.00
						50,000.00
						6,300.00
	Transportation	12,800.00				118,000.00
	Instalation	38,950.00				25,000.00
	Due Amount	21,675.00				25,000.00
	Total	73,425.00				30,150.00
						25,000.00
						21,600.00
						1,457,250.00
Note: The difference inbetween Universal and Modi is Rs-10,700-00 of Po no's-28352,28539&28451 in which we have not mentioned any instalation but universal is climbing, except that all amounts are tallyed.						

28537 + 39

Its not done

Prd 23/8/15

Mehta & Modi Homes(14-15)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Universal Eco Friendly Solar Energy Technologies

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
8-12-2014	To HDFC Bank Ltd. (S.D.Road)	006484	Bank Payment	BP\2	Ch. No. :006484 Being cheque issued towards advance payment for solar water heater for Villa No 21 Vide Po 27592 & Date 6-12-2014	13,020.00	
	To HDFC Bank Ltd. (S.D.Road)	006485	Bank Payment	BP\3	Ch. No. :006485 Being cheque issued towards advance payment for solar water heater for Villa No 22 Vide P O No 27594 & Date 6-12-2014	13,020.00	
	To HDFC Bank Ltd. (S.D.Road)	006486	Bank Payment	BP\4	Ch. No. :006486 Being cheque towards advance payment for solar water heater for Villa No 44 Vide P O No 27595 & Date 6-12-2014	13,020.00	
	To HDFC Bank Ltd. (S.D.Road)	006487	Bank Payment	BP\5	Ch. No. :006487 Being cheque issued towards advance payment for solar water heater for Villa No 27 vide P O No 27596 & Date 6-12-2014	13,020.00	
	To HDFC Bank Ltd. (S.D.Road)	006488	Bank Payment	BP\6	Ch. No. :006488 Being cheque issued towards advance payment for solarwater heater for Villa No 26 vide P O No 27597 & date 6-12-2014	13,020.00	
	To HDFC Bank Ltd. (S.D.Road)	006489	Bank Payment	BP\7	Ch. No. :006489 Being cheque issued towards advance payment for solar water heater for Villa No 43 vide P O No 27598 & Date 6-12-2014	13,020.00	
	To HDFC Bank Ltd. (S.D.Road)	006490	Bank Payment	BP\8	Ch. No. :006490 Being cheque issued towards advance payment for solar water heater for Villa No 2 vide P O No 27599 & Date 6-12-2014	13,020.00	
10-12-2014	To HDFC Bank Ltd. (S.D.Road)	006505	Bank Payment	BP\2	Ch. No. :006505 being chq issued towards advance payment vide w.o.no.27650 dt.10.12.14	13,020.00	
19-12-2014	To HDFC Bank Ltd. (S.D.Road)	006559	Bank Payment	BP\2	Ch. No. :006559 Being cheque issued towards purchase of equipment other solar water heater part payment against Bill No 9 & Date 18-12-2014 vide P O No 27599, 27598, 21597, 27596, 25795, 27594, 27592, 27650	26,040.00	

Carried Over

1,30,200.00

continued ...

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
	Brought Forward					1,30,200.00	
30-12-2014	By Equipment - VII		Journal		JV\1 BEing amount credited to Universal Eco Friendly Solar Enetgy Technology towards purchase of equipment other solar water heater against Bill No 056 & 058 & Date 18-12-2014 & 24-12-2014 vide P O No 27650 & 27592 & Date 10-12-2014 & 6-12-2014		1,39,000.00
	To HDFC Bank Ltd. (S.D.Road)	007168	Bank Payment		BP\1 Ch. No. :007168 Being cheque issued towards full & final payment against Bill No 056 & 058 & Date 18-12-2014 & 21-12-2014	8,800.00	
2-2-2015	To HDFC Bank Ltd. (S.D.Road)	006662	Bank Payment		BP\1 Ch. No. :006662 Being chq issued to Unversal Eco Friendly solar towards 60% as advance payment for of solar module against po no:-28352	1,44,900.00	
	To HDFC Bank Ltd. (S.D.Road)	006667	Bank Payment		BP\2 Ch. No. :006667 Being chq issued to Unversal Eco Friendly solar towards 80% as advance payment for of solar water heater against po no:-28234	29,400.00	
12-2-2015	To HDFC Bank Ltd. (S.D.Road)	006740	Bank Payment		BP\7 Ch. No. :006740 Being cheque issued towards 80% advance payment vide P O No 28537 & Date 11-2-2015	29,400.00	
	To HDFC Bank Ltd. (S.D.Road)	006741	Bank Payment		BP\8 Ch. No. :006741 Being cheque issued towards 60% advance payment vide P O No 28539 & Date 11-2-2015	1,44,900.00	
26-2-2015	By Electrical Goods - III		Journal		JV\3 Being cheque issued towards electrical other solar module other against Bill No 064, 063 & Date 9-2-2015 vide P O No 28352 & Date 31-1-2015		2,81,550.00
9-3-2015	To Axis OD A/c	038791	Bank Payment		BP\3 Ch. No. :038791 Being cheque issued towards full & final payment against Bill No 064 & 063 & Date 9-2-2015	1,07,250.00	
	To Axis OD A/c	038787	Bank Payment		BP\4 Ch. No. :038787 Being cheque issued towards 60% Advance Payment vide PO No 28845 & Date 9-3-2015	2,17,350.00	
	To Axis OD A/c	038788	Bank Payment		BP\5 Ch. No. :038788 Being cheque issued towards 80% advance payment vide P O No 28849 & Date 9-3-2015	44,100.00	
	By Axis OD A/c	038791	Bank Receipts		BR\1 Ch. No. :038791 Being cheque reversed		1,07,250.00
14-3-2015	To Axis OD A/c	028690	Bank Payment		BP\28 Ch. No. :028690 Being cheque issued towards full & final payment against Bill No 064 & 063 & Date 9-2-2015	50,000.00	
20-3-2015	To Axis OD A/c	028790	Bank Payment		BP\20 Ch. No. :028790 Being cheque issued towards part payment against Bill No 064 & 063 & Date 9-2-2015	50,000.00	

Carried Over

9,56,300.00 5,27,800.00

continued ...

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
	Brought Forward					9,56,300.00	5,27,800.00
24-3-2015	By Equipment - VII		Journal		JV\1 BEing amount credited to universal eco friendly solar energy technologies towards purchase of equipment other solar water heater 150 against Bill No 070 & Date 14-3-2015 vide P O No 28451 & date 5-2-2015		16,800.00
	By Equipment - VII		Journal		JV\2 Being amount credited to Universal Eco Friendly Solar Energy Techonogies towards purchase of equipment other solar water heater 150 against Bill No 074 & Date 17-3-2015 vide P O No 28537 & Date 11-2-2015		2,84,750.00
28-3-2015	To Axis OD A/c	028807	Bank Payment		BP\15 Ch. No. :028807 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29170 & Date 27-3-2015	72,450.00	
	To Axis OD A/c	028808	Bank Payment		BP\16 Ch. No. :028808 Being cheque issued towards 80% Advance payment for purchase of solar water heater vide P O No 29171 & Date 27-3-2015	14,700.00	
	To Axis OD A/c	028809	Bank Payment		BP\17 Ch. No. :028809 Being cheque issued towards 80% advance payment for purchase of solar water heater vide P O No 29172 & Date 27-3-2015	14,700.00	
	To Axis OD A/c	028810	Bank Payment		BP\18 Ch. No. :028810 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29173 & Date 27-3-2015	72,450.00	
	By Closing Balance					11,30,600.00	8,29,350.00
							3,01,250.00
						11,30,600.00	11,30,600.00

Mehta & Modi Homes(15-16)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Universal Eco Friendly Solar Energy Technologies

Ledger Account

1-Apr-2015 to 11-Mar-2016

							Page 1
Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
1-4-2015	To Opening Balance			Vch Type		3,01,250.00	
11-4-2015	To Axis OD A/c	029429	Bank Payment	BP\19	Ch. No. :029429 BEing cheque issued towards full & final payment against Bill No 63 & 64	7,250.00	
13-4-2015	To Axis OD A/c	029432	Bank Payment	BP\1	Ch. No. :029432 Being chq issued to Universal Eco Friendly Solar Energy towards 80% as advance payment for purchase of solar water heater against po no:-29417 dt:-11.04.15	58,800.00	
	To Axis OD A/c	029952	Bank Payment	BP\19	Ch. No. :029952 Being chq issue to Universal eco friendly against bill no :- 074 dtd 17.03.2015.	50,000.00	
	To Axis OD A/c	029953	Bank Payment	BP\20	Ch. No. :029953 Being chq issued to Universal eco friendly against bill no :- 070 dtd 14.03.2015	16,800.00	
24-4-2015	By Equipment - VII		Journal	JV\1	Being amount debited towards purchase of Solar water heater against bill no: -101/102 dt:-09.04.15 vide po-28845/28847		4,17,375.00
	By Installation Charges-VII		Credit Note	1	Being amount credited towards installation charges +transportation charges against bill no:-101/102 dt:-09.04.15 vide po-28845/28847		12,550.00
12-5-2015	To Axis OD A/c	029583	Bank Payment	BP\28	Ch. No. :029583 Being chq issued towards advance payment	50,000.00	
13-6-2015	To Axis OD A/c	029738	Bank Payment	BP\5	Ch. No. :029738 Being chq issued towards purchase of 150 LPH solar water heater elements. against po.no. 30108,dtd,10/06/2015.	6,300.00	
30-6-2015	To Axis OD A/c	029722	Bank Payment	BP\1	Ch. No. :029722 Being chq issued towards purchase of solar water heaters advance payment	1,18,000.00	
3-8-2015	To Axis OD A/c	030209	Bank Payment	BP\5	Ch. No. :030209 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	25,000.00	

Carried Over

6,33,400.00 4,29,925.00

continued ...

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
	Brought Forward					6,33,400.00	4,29,925.00
3-8-2015	By Equipment - VII		Journal	JV\18	Being amt credited to Universal Eco friendly solar Energy Technologies towards purchase of solar water Heater electric back up elements bill no. 111 dt 19-6-15 po no.30108 dt 10-6-15		6,300.00
10-8-2015	To Axis OD A/c	030210	Bank Payment	BP\1	Ch. No. :030210 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	25,000.00	
	By Equipment - VII		Journal	JV\10	Being amt credited to Universal ECO Friendly solar energy Technologies towards purchase of solar water Heater po no. 29717; 29172;29417 dt 27-3-15 bill no. 110 & 112 dt 19-6-15; dt 7-7-15		1,18,350.00
	To Axis OD A/c	034232	Bank Payment	BP\17	chq no. 034232 Being chq issued to Universal ECO Friendly solar energy Technologies towards purchase of solar water Heater po no. 29717; 29172;29417 dt 27-3-15 bill no. 110 & 112 dt 19-6-15; dt 7-7-15	30,150.00	
17-8-2015	To Axis OD A/c	030211	Bank Payment	BP\7	Ch. No. :030211 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	25,000.00	
24-8-2015	To Axis OD A/c	030212	Bank Payment	BP\1	Ch. No. :030212 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	21,600.00	
30-11-2015	By Axis OD A/c	034232	Bank Receipts	BR\2	Ch. No. :034232 Being stale cheque dtd 10.8.15 reversed		30,150.00
	By Closing Balance					7,35,150.00	5,84,725.00
							1,50,425.00
						7,35,150.00	7,35,150.00

Mehta & Mehta & Modi Homes

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road,
Secunderabad – 500 003. Ph: +91 40 66335551.

NO DUE CERTIFICATE

Universal Eco Friendly Solar Energy Technologies,
Plot no-491, Subash Nagar,
Near: Sivalayam Temple,
IDA Jeedimetla, Hyderabad-55.

Date: 22-04-16.

Dear Sir,

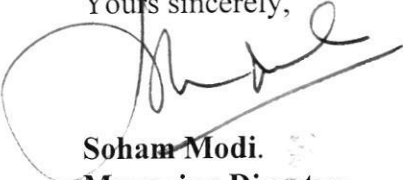
This is to certify that the total amount of Rs.1, 32,925-00 has been paid in full by cheque no-000231, dated-22-04-16, (Cheque subject to clearance) and there are no dues from you towards the cancelled Po's 29170, 29173 dated-27-03-15 in our project known as "Villas at Silver Creek" at Sy. No. 74 & 75, Cherlapally, Hyderabad – 500 051.

We further confirm that no excess amount has been paid by you to us and as on date all accounts are deemed to have been settled and there is no claim against each other with respect to the amounts paid for the solar equipment's.

Please sign a copy of this letter as your confirmation of the above.

Thank You.

Yours sincerely,


Soham Modi.
Managing Director

Accepted & confirmed:



Signature:

Name: Lakshmi

Date: 22/4/2016

21/4/15.

Note:-

As per Haribabu. The Structures. were of
Rs: 29170, 29173 which we have Cancelled last.
They have send the Structures as soon as they received.
the above Pobs. then we Cancelled those Pobs.

Later on we used the Structures. for Villa no: 10.
Certified by Purushotham Engg (Mail Copy attached).
now they want to deduct that Rs: 10,000 for
Structures. and will pay the remaining amount.
of Rs: 1,32,925/- and about that repairing
of tank at Villa no: 10. they telling that is not
their mistake. they cannot do anything about them.
Can we take the above said amount.

Or suggest me Sir

Poochekar
Purchase

What is cost of repair?
We can pay say 3 to 5 lak.
Ask them to give
1.33k c9.
22/4/15

Subject: Pléase kind attention on this.
From: Sri Sundaram Solar Solutions (sunxsales@gmail.com)
To: haribabu@modiproperties.com; prabhakar@modiproperties.com;
Date: Thursday, 21 April 2016 1:42 PM

We are from Universal ECo friendly Solar Energy Technologies. Sir about the cancelled order we came to your office and we settled the matter. We are ready to pay the the 1,42,925/- but in your site module structures is there. That structure's value is 10,000/-. Please take the conformation from your people and then please give the conformation about that amount because we have to close this matter here.

Thanks

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Website: www.sunxsolarinc.com

Universal ECO friendly Solar Energy Technologies

(Sri Sundaram Solar Solutions)

Mob: +919849133340.

Hyderabad

Subject: solar plate bottom M.S Structure.
From: purshotham@modiproperties.com (purshotham@modiproperties.com)
To: prabhakar@modiproperties.com;
Date: Thursday, 21 April 2016 3:24 PM

Sir,

This is to intimate that we have use Solar panel bottom M.S Structure in v.no 10.

Regards,

K.Purshotham.

Order no.	Invoice Dt.	Invoice No.	Invoice amt.	Trans amt	Inst amt	Total.	Chq no	Chq Dt.	Chq amt
			(A)	(B)	(C)	(D)=A+B+C			(E)
27650	23/12/14	56	130200	2800	6000	139000	6484	10/12/14	13020
28234	9/2/15	63	278250	1800	6500	286550	6485	"	13020
28352	9/2/15	64					6486	"	13020
28451	14/3/15	70	16800	700	-	17500	6487	"	13020
28537	17/3/15	74	278250	1800	6500	286550	6488	"	13020
28539	17/3/15	74					6489	"	13020
28847	11/4/15	101	417375	2800	9750	429925	6490	"	13020
28845	11/4/15	102					6505	"	13020
30108	19/06/15	111	6300	-	-	6300	6559	20/12/14	26040
29172	19/6/15	110	55125	3600	4500	63225	7168	2/1/15	8800
29171	19/6/15						6662	4/2/15	144900
29417	7/7/2015	112	55125			55125	6667	4/2/15	29400
29173 29170		Total	1237425	13500	33250	1284175	28690	16/3/15	50000
							28790	24/3/15	50000
							29953	18/4/15	16800
							6740	20/2/15	29400
							6741	1/3/15	144900
		F=E-D= 142925/-					29952	18/4/15	50000
							29429	18/4/15	7250
							28583	24/3/15	50000
							38788	16/3/15	44100
							38787	16/3/15	217350
						Posted chq (30/6/15)	29722	15/6/15	118000
							29738	19/6/15	6300
							28808	4/3/15	14700
							28809	4/3/15	14700
							28807	4/3/15	72450
							28810	4/3/15	72450
							29432	18/3/15	58800
							30209	18/8/15	25000
							30210	18/8/15	25000
							30211	18/8/15	25000
						Posted chq (24/8/15)	30212	18/8/15	21600
							Total		1427100 ✓
						Chq bounce	34232	26/8/15	30150

As per Meds

71,56,925 /

Universal
Res - Statist
debit - 18/4/16
1042 has payable as
per their current account.

Universal Eco Friendly Solar systems								
Prepared by : Prabhakar								
Date: 03-11-15.								
Sl	PO/WO No	PO/WO Date	PO/WO Amount	Transport	Instalation	Bill Number	Bill Amount	Payments
1	27595	06-12-14	16,275.00	-	-	56	130,200.00	13,020.00
2	27598	06-12-14	16,275.00	-	-	56		13,020.00
3	27596	06-12-14	16,275.00	-	-	56		13,020.00
4	27597	06-12-14	16,275.00	-	-	56		13,020.00
5	27594	06-12-14	16,275.00	-	-	56		13,020.00
6	27592	06-12-14	16,275.00	-	-	56		13,020.00
7	27599	06-12-14	16,275.00	-	-	56		13,020.00
8	27650	10-12-14	16,275.00	2,800.00	6,000.00	56	278,250.00	13,020.00
9	28537	11-02-15	36,750.00	-	-	74		26,040.00
10	28539	12-02-15	241,539.00	-	-	74	36,750.00	8,800.00
11	28234	31-01-15	36,750.00	1,800.00	1,500.00	78		144,900.00
12	28352	31-01-15	241,500.00	-	-	64		29,400.00
13	28845	09-03-15	362,250.00	-	7,500.00	102		29,400.00
14	28847	09-03-15	55,125.00	2,800.00	2,250.00	101		144,900.00
15	29172	27-03-15	18,375.00	3,600.00	4,500.00	110		217,350.00
16	29417	11-04-15	73,500.00	-	-	112		44,100.00
17	29171	27-03-15	18,375.00	-	-	-		50,000.00
18	30108	10-06-15	6,300.00	-	-	111		50,000.00
19	28451	05-02-15	16,800.00	-	-	70		72,450.00
20	29170	27-03-15	120,750.00	-	-	-		14,700.00
21	29173	27-03-15	120,750.00	-	-	-		14,700.00
Total			1,478,964.00	11,000.00	21,750.00		1,237,425.00	72,450.00
			(A)	(B)			(C)	7,250.00
								58,800.00
								50,000.00
								16,800.00
								50,000.00
								6,300.00
								118,000.00
								25,000.00
								25,000.00
								30,150.00
								25,000.00
								21,600.00
								Total (D)
								1,457,250.00

Note: PO-29170, 29173 are cancelled Refund amount to us is Rs-1,87,075-00

$$E = (A+B+C) - D$$

- ① (X) are not paid by MMH payment
- ② Balance as per MMH is 1,80,575/- Dr Bal
- ③ Balance as per statement is 1,87,075/- Dr
- ④ Diff 6500/- is Transport not paid.

Sir,

Rs 30,150/- payment has been done but returned due to signature mismatch & reversed the entry, & should not be considered as a payment

Swathi
18/4/16

Collect
Rs. 1,36,925/-
18/4/16

Swathi

Check this statement of Universal Eco

24/11/15

Mehta & Modi Homes(14-15)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
E-Mail :info@modiproperties.com

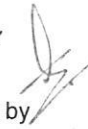
Bank Payment Voucher

No. : BP17

Dated : 28-Mar-2015

Particulars	Amount
Account : Universal Eco Friendly Solar Energy Technologies	72,450.00
Through : Axis OD A/c	
On Account of : Ch. No. :028810 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29173 & Date 27-3-2015	
Amount (in words) : Indian Rupees Seventy Two Thousand Four Hundred Fifty Only	
	₹ 72,450.00

Prepared by: Megamala

W V 

Approved by

Receiver's Signature

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Universal Eco Friendly Solar Energy Technologies.		
Towards	Purchase of Solar Module.		
Description	Vide W.O. No. 29173, dtd: 27/3/15		
Amount	Rs. 12,450/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	MMH-VII	Pay from Project	
Payment to be divided		Yes ☐ No ☒	
Remarks : Govt. as advance along with the W.O.			
Prepared by	T.D. Doshi	Sign	APPROVED BY Date 28/3/15 SOHAM MODI MANAGING DIRECTOR
Approved by		Sign	

Tax

All taxes included in above price.

Work Order

Page(s) 1 Of 1

27-03-2015 13:53:58

Original / Office Copy / Purchase Dlv. Copy

From Company : **Mehta and Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 36840298894

Supplier Details

Universal Eco Friendly Solar Energy Technologies

#Plot no. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad - 55.

9849133340

Doc No	29173	5940
Doc Date	27-03-2015	
Quote No	Nil	
Quote Date	22-01-2015	
SupplyType	Supply And Instal ation	

Kind Attn : Mrs. Sri Lakshmi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4763 - Electrical - other - Solar module - Other - nos 1KW	1.00	115000.00	0.00	5.00	120750.00
Total Order Value . . .					120750.00

Rupees : One Lakh(s) Twenty Thousand Seven Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Solar panel and inverter shall be of 'Sunx' brand, Batteries of 'Gowell' brand.**Payment Terms** 60% advance along with P.O. and 20% after delivery and balance 20% completion of installation & commissioning.**Tax** All taxes included in above price.**Delivery Date** Within 7 days.**Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9502266233/9502232100**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 2 years on inverter, 5 years on Batteries & 25 years on Modules (Solar Panels).**Advance Paid** Rs. 72,450/- vide chq.no. 028810, dtd.27/03/15 of AXIS bank.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No. 03 Solar Power system purpose.
Installation charges extra. @Rs. 2,500/-per each.**Completion Date** On or before 06/04/2015.**Measurment** Nil**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.For **Mehta and Modi Homes - Phase VII**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Universal Eco Friendly Solar Energy**

Date : _/_/_

Name :

Mehta & Modi Homes(14-15)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
E-Mail :info@modiproperties.com

Bank Payment Voucher

No. : BP\14

Dated : 28-Mar-2015

Particulars	Amount
Account : Universal Eco Friendly Solar Energy Technologies	72,450.00
Through : Axis OD A/c	
On Account of : Ch. No. :028807 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29170 & Date 27-3-2015	
Amount (in words) : Indian Rupees Seventy Two Thousand Four Hundred Fifty Only	
	₹ 72,450.00

Prepared by: Megamala

Approved by 

Receiver's Signature

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Universal Eco Friendly Solar Energy Technologies		
Towards	Purchase of Solar Module.		
Description	Vide W.O.No: 29170, dtd: 27/3/15		
Amount	Rs. 72,450/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	MNH-VII	Pay from Project	
Payment to be divided		Yes	No
Remarks : 60% as advance along with PO.			
Prepared by	T.D. Potluri	Sign	APPROVED BY Date 27/3/15 SOHAM MODI MANAGING DIRECTOR
Approved by		Sign	

TAX

All taxes included in above price.

Delivery Date

DATE

Work Order

Page(s) 1 Of 1

27-03-2015 14:07:56

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta and Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 36840298894

Supplier Details		Doc No	29170	6140 ✓
Universal Eco Friendly Solar Energy Technologies		Doc Date	27-03-2015	
#Plot no. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad - 55.		Quote No	Nil	
9849133340		Quote Date	22-01-2015	
		SupplyType	Supply And Installation	

Kind Attn : Mrs. Sri Lakshmi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4763 - Electrical - other - Solar module - Other - nos 1KW	1.00	115000.00	0.00	5.00	120750.00
Total Order Value . . .					120750.00
Rupees : One Lakh(s) Twenty Thousand Seven Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand	Solar panel and inverter shall be of 'Sunx' brand, Batteries of 'Gowell' brand.
Payment Terms	60% advance along with P.O. and 20% after delivery and balance 20% completion of installation & commissioning.
Tax	All taxes included in above price. ✓
Delivery Date	Within 7 days.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9502266233/9502232100
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years on inverter, 5 years on Batteries & 25 years on Modules (Solar Panels).
Advance Paid	Rs. 72,450/- vide chq.no. 028807, dtd.27/03/15 of AXIS bank. ✓
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No. 15 Solar Power system purpose. Installation charges extra. @Rs. 2,500/-per each.
Completion Date	On or before 06/04/2015.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta and Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Universal Eco Friendly Solar Energy**

Name : _____

Date : ___/___/___

Mehta & Modi Homes(14-15)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Universal Eco Friendly Solar Energy Technologies
Ledger Account

27-Mar-2015 to 31-Mar-2015

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
27-3-2015	To Opening Balance			Vch Type		1,26,950.00	
28-3-2015	To Axis OD A/c	028807	Bank Payment	BP\15	Ch. No. :028807 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29170 & Date 27-3-2015	72,450.00	
	To Axis OD A/c	028808	Bank Payment	BP\16	Ch. No. :028808 Being cheque issued towards 80% Advance payment for purchase of solar water heater vide P O No 29171 & Date 27-3-2015	14,700.00	
	To Axis OD A/c	028809	Bank Payment	BP\17	Ch. No. :028809 Being cheque issued towards 80% advance payment for purchase of solar water heater vide P O No 29172 & Date 27-3-2015	14,700.00	
	To Axis OD A/c	028810	Bank Payment	BP\18	Ch. No. :028810 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29173 & Date 27-3-2015	72,450.00	
	By Closing Balance					3,01,250.00	3,01,250.00
						3,01,250.00	3,01,250.00

P.O no. 29170 & 29173
required B/w

06-04-2015	BRN-CLG-CHQ PAID TO RADHA KRISHANA	28842	06-04-2015	4050	-393184.46
06-04-2015	BRN-CLG-CHQ PAID TO RADHA KRISHANA	28841	06-04-2015	3250	-396414.46
06-04-2015	BRN-CLG-CHQ PAID TO UNIVERSAL ECO FRIENDLY SO	28807	06-04-2015	72450	-468884.46
06-04-2015	BRN-CLG-CHQ PAID TO UNIVERSAL ECO FRIENDLY SO	28810	06-04-2015	72450	-541334.46
06-04-2015	BRN-CLG-CHQ PAID TO UNIVERSAL ECO FRIENDLY SO	28809	06-04-2015	14700	-556074.46
06-04-2015	BRN-CLG-CHQ PAID TO UNIVERSAL ECO FRIENDLY SO	28808	06-04-2015	14700	-570734.46
07-04-2015	BRN-CLG-CHQ PAID TO YASH LIGHTS	28799	07-04-2015	4225	-574959.46
07-04-2015	BRN-CLG-CHQ PAID TO ABDUL AZIZ	28670	07-04-2015	4950	-579909.46
07-04-2015	BRN-CLG-CHQ PAID TO MADHAV PILLAI	28828	07-04-2015	594	-580503.46
07-04-2015	BRN-CLG-CHQ PAID TO CREATIVE POWER SOLUTIONS	29354	07-04-2015	3814	-584317.46
07-04-2015	BRN-CLG-CHQ PAID TO INTER PUBLICITY PVT LTD	38814	07-04-2015	20580	-604897.46
07-04-2015	DECCAN CHRONICLE HOLDING LTD	29398	07-04-2015	3120	-608017.46
07-04-2015	CHARGES FOR PO		07-04-2015	34	-608051.46
07-04-2015	PO ISSUED IN FAVOUR OF SUB-REGISTRAR SHAMIRPET	29393	07-04-2015	225000	-833051.46
07-04-2015	CHARGES FOR PO		07-04-2015	34	-833085.46
07-04-2015	CHARGES FOR PO		07-04-2015	34	-833119.46
07-04-2015	YOURSELF FOR PO	29397	07-04-2015	500	-833619.46
07-04-2015	By Clg 000014 HDF HYDERABAD	14	07-04-2015	300000	-533619.46
07-04-2015	By Clg 000572 HDF HYDERABAD	572	07-04-2015	576	-533043.46
07-04-2015	By Clg 855465 SBH HYDERABAD	855465	07-04-2015	45090	-487953.46
08-04-2015	BRN-BY CASH GOPI		08-04-2015	60000	-427953.46
08-04-2015	BRN-CLG-CHQ PAID TO SHREYA SERVICES	29390	08-04-2015	37122	-465075.46
08-04-2015	BRN-CLG-CHQ PAID TO SHAIK MOHSIN	29383	08-04-2015	4950	-470025.46
08-04-2015	BRN-CLG-CHQ PAID TO HARI HARA IRON MERCHANT	28720	08-04-2015	252	-470277.46
08-04-2015	BRN-CLG-CHQ PAID TO B BASSAPPA	29370	08-04-2015	9900	-480177.46
08-04-2015	BRN-CLG-CHQ PAID TO SRIKANTA JENA	29375	08-04-2015	1930	-482107.46
08-04-2015	BRN-CLG-CHQ PAID TO HARI HARA IRON MERCHANT	28718	08-04-2015	1082	-483189.46
08-04-2015	BRN-CLG-CHQ PAID TO HARI HARA IRON MERCHANT	28719	08-04-2015	927	-484115.46
08-04-2015	AXIS BANK LTD FOR TDS	29396	08-04-2015	150180	-634295.46
08-04-2015	MODI PROPERTIES & INVESTMENTS PVT LTD	29394	08-04-2015	62500	-696795.46
09-04-2015	BRN-CLG-CHQ PAID TO VISWAKARMA ENTERPRISES	29387	09-04-2015	14033	-710829.46
09-04-2015	BRN-CLG-CHQ PAID TO SAI LAKSHMI ENTERPRISES	28663	09-04-2015	7484	-718313.46
09-04-2015	BRN-CLG-CHQ PAID TO GAURANG JAYANTILAL MODY	29392	09-04-2015	15000	-733313.46
09-04-2015	BRN-CLG-CHQ PAID TO B AND C ESTATES	29359	09-04-2015	1603	-734915.46
09-04-2015	BRN-CLG-CHQ PAID TO SHEKAPPA	28829	09-04-2015	1200	-736115.46
09-04-2015	BRN-CLG-CHQ PAID TO NATHI HANSA	29366	09-04-2015	1500	-737615.46
09-04-2015	BRN-CLG-CHQ PAID TO PARAMOUNT ESTATES	29362	09-04-2015	753	-738367.46
09-04-2015	BRN-CLG-CHQ PAID TO PARAMOUNT ESTATES	29361	09-04-2015	753	-739122.46
10-04-2015	BRN-CLG-CHQ PAID TO G KRISHNA MURTHY AND SONS	28838	10-04-2015	480	-739602.46
10-04-2015	BRN-CLG-CHQ PAID TO RAMMURTHI RAPAKA	29377	10-04-2015	495	-740097.46
10-04-2015	BRN-CLG-CHQ PAID TO JANARDHAN PRASAD	29385	10-04-2015	14850	-754947.46
10-04-2015	BRN-CLG-CHQ PAID TO JANARDHAN PRASAD	29376	10-04-2015	1485	-756432.46
10-04-2015	BRN-CLG-CHQ PAID TO BENUMADHAB DAS	29371	10-04-2015	2865	-759297.46
10-04-2015	BRN-CLG-CHQ PAID TO BENUMADHAB DAS	28814	10-04-2015	2865	-762162.46
10-04-2015	BRN-CLG-CHQ PAID TO BENUMADHAB DAS	29379	10-04-2015	1188	-763350.46
10-04-2015	BRN-CLG-CHQ PAID TO UNITED SECURITY SERVICES	29363	10-04-2015	9589	-772939.46
10-04-2015	BRN-CLG-CHQ PAID TO UNITED SECURITY SERVICES	29360	10-04-2015	4589	-777528.46
10-04-2015	BRN-CLG-CHQ PAID TO TKRISHNA MOHAN	29367	10-04-2015	2200	-779728.46

Subject: Re: Sir once you please check the account details
From: prabhakar@modiproperties.com (prabhakar@modiproperties.com)
To: sunxsales@gmail.com; haribabu@modiproperties.com;
Cc: sohammodi@modiproperties.com;
Date: Wednesday, 9 March 2016 3:42 PM

Dear Sir,

We here by sending you legal notice shortly, request you to settle the account with in 3 days.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: Sri Sundaram Solar Solutions <sunxsales@gmail.com>
To: haribabu@modiproperties.com; prabhakar@modiproperties.com
Sent: Wednesday, 9 March 2016 3:27 PM
Subject: Sir once you please check the account details

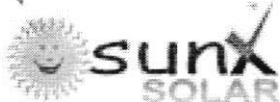


Website: www.sunxsolarinc.com

Universal ECO friendly Solar Energy Technologies
(Sri Sundaram Solar Solutions)
Mob: +919849133340.
Hyderabad

Dear Sir,

Regarding PO`s- 29170, 29173 we procured the material two time as per your request but you people does not support for that. So that we lost Batteries amount two times. We lost total amount for that order is 96200.00. And then before orders pending payment is 98575.00.



UNIVERSAL ECO-FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad-55

Phone: 9849007469, 9849133340, 040-23097469, 64517469

E-mail: sunxsales@gmail.com, sundarram999@gmail.com. Web: sunxsolarinc.com

Date: 25/08/2015.

- Order no.27650, 5814(150LPD S.W.H.---8no's)---Delivered
- Invoice no.56(invoice value--130200/-)
- Total Payment Received(installation-6000/- and Tr.2800/-)

Received cheques:

Cheque no.	6484	6485	6486	6487	6488	6489	6490	6505	6559
Date	10/12/2014	10/12/2014	10/12/2014	10/12/2014	12/12/2014	12/12/14	12/12/14	16/12/14	20/12/14
Amount	13020.00	13020.00	13020.00	13020.00	13020.00	13020.00	13020.00	13020.00	26040.00

Cheque no.	7168
Date	02/01/2015
Amount	8800.00

*

*

- Order no.28234,5939 and 28352,5940(150LPD S.W.H.---2no's and 1KV inv---2no's)---Delivered
- Invoice No.063 and 064 on Dt:9/02/2015(invoice value---278250/- except Tr. & Installation)
Pending bal from invoice, transportation and installation charges=12250/-
(Transportation=1800/- and Installation= 6500/-)

Received cheques:

Cheque no.	006662	006667	28690	028790
Date	4/02/2015	04/02/2015	16/03/2015	24/03/2015
Amount	144900.00	29400.00	50000.00	50000.00

- Order no.28451,5980 (Supporting Tanks)--Delivered
Invoice No.070 on Dt:14/3/2015(16800/-)

Pending bal transportation =700/-

Received cheques:

Cheque no.	29953
Date	18/04/2015
Amount	16800.00

- Order no.28537,5939 and 28539,5940(150LPD S.W.H.---2no's and 1KV inv---2no's)---Delivered
Invoice No.074 on Dt:17/03/2015(invoice value--278250/- except Tr. & Installation)
Pending bal from invoice, transportation and installation charges= 5000/-
(Transportation=1800/- and Installation= 6500/-)

Received cheques:

Cheque no.	6740	6741	029952	029429	028583
Date	20/02/2015	01/03/2015	18/04/2015	18/04/2015	24/03/2015
Amount	29400.00	144900.00	50000.00	7250.00	50,000.00

- **Order no.28847,5939 and 28845,5940(150LPD S.W.H.---3no's and 1KV inv---3no's)---Delivered**
Invoice No.101 and 102 on 11/04/2015 (invoice value—417375/- except Tr. & Installation)
Pending bal from invoice, transportation and installation charges=50,475/-
 (Transportation=2800/- and Installation= 9750/-)

Received cheques:

Cheque no.	38788	38787	29722 (Posted cheque on (30/06/2015))
Date	16/03/2015	16/03/2015	15/06/2015
Amount	44100.00	217350.00	1,18,000.00

- **Order no.30108,40247(Electric Back Up Element----3no's)---Delivered**
Invoice No. 111(Invoice value----6300/-)

Received cheques:

Cheque no.	029738
Date	19/06/2015
Amount	6300.00

- **Order no.29174, 6140 and 29172, 5939(150LPD S.W.H.---2no's)---Delivered**
 29170, 6140 and 29173, 5940(1KV inv---2no's) ---Not Delivered
 Only Inverter structures delivered-2no
Invoice No.110 on 19/6/15(Invoice value---55125/- except Tr. & Installation)
Pending Bal: from Invoice, transportation and installation charges=30150/-
 (Transportation=3600/- and Installation= 4500/-)

- **Order no.29417, 5939(150LPD S.W.H. ---4no's) ---Delivered**
Invoice No.112 on 7/7/15(Invoice value—55125/- except Tr. & Installation)
Total 150 LPD Solar Water Heater systems-6No's we delivered as per the
Order no. 29174, 6140, 29172, 5939 and 29417, 5939(Total -6 No's solar water heater)

Received cheques:

Cheque no.	28808	28809	28807	28810	34232
Date	04/03/2015	04/03/2015	04/03/2015	04/03/2015	26/08/15(cheque bounce)
Amount	14700.00	14700.00	72450.00	72450.00	30150.00

Cheque for order no. 29417, 5939	Cheque no.29432
Date	18/03/2015
Amount	58800.00

Total Pending BAL amount = 98575/-

For new order BAL amount = 96600+5000/-(Installation) for Inverters

For Inverters(96600/-):

Received cheques:

Cheque no.	30209	30210	30211	30212 (Posted cheque on (24/08/2015))
Date	18/08/2015	18/08/2015	18/08/2015	18/08/2015
Amount	25000.00	25000.00	25000.00	21600.00

Subject: Refund amount of cancelled PO`s
From: prabhakar@modiproperties.com (prabhakar@modiproperties.com)
To: sunxsales@gmail.com;
Cc: haribabu@modiproperties.com; sohammodi@modiproperties.com;
Date: Tuesday, 24 November 2015 11:21 AM

Dear Sir,

As refer to my earlier mail we have cancelled the PO`s- 29170, 29173, Dated-27-03-15, We have sent you many mails to settle the book of accounts but till now no one has come from your office to settle the accounts. I sincerely request you to kindly come to the office and settle the book of accounts as early as possible and refund the amount of Rs-1,87,100-00 immediately, for the cancelled PO`s.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: Sri Sundaram Solar Solutions <sunxsales@gmail.com>
To: prabhakar@modiproperties.com
Sent: Tuesday, 25 August 2015 10:28 AM
Subject: Re: Cancalation of Purchase Orders

Daer Sir,
Have a nice day,

Sir, Now not possible to cancel the order, because material is ready as per your Purchase order 29170, 29173. We received the total amount for this order. Due to old due this consignment is delaying. Please arrange the old due sir.

Thanking you sir

On Mon, Aug 24, 2015 at 6:06 PM, <prabhakar@modiproperties.com> wrote:
Dear Sir,

We here by cancel the purchase orders of 29170, 29173 Dated-27-03-15,of solar modules, you may come to office and finalize your accounts immediately.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



Website: www.sunxsolarinc.com

Universal ECO friendly Solar Energy Technologies
(Sri Sundaram Solar Solutions)
Mob: +919849133340.
Hyderabad



9849007469

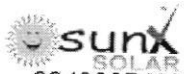
9849133340

Website: www.sunxsolarinc.com

**Universal ECO friendly Solar Energy Technologies
(Sri Sundaram Solar Solutions)**

Mob: +919849133340.

Hyderabad



9849007469

9849133340

Website: www.sunxsolarinc.com

**Universal ECO friendly Solar Energy Technologies
(Sri Sundaram Solar Solutions)**

Mob: +919849133340.

Hyderabad

Subject: Re: Cancalation of Purchase Orders
From: prabhakar@modiproperties.com (prabhakar@modiproperties.com)
To: sunxsales@gmail.com;
Date: Tuesday, 25 August 2015 11:26 AM

We again confirming you that the below said purchase are cancelled and we don't want any communication regarding that PO's, we advise once again you to kindly come and settle the accounts.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: Sri Sundaram Solar Solutions <sunxsales@gmail.com>
To: prabhakar@modiproperties.com
Sent: Tuesday, 25 August 2015 11:10 AM
Subject: Re: Cancalation of Purchase Orders

Dear sir,
Please contact with Higher officials,
Contact no. 9849007469

On Tue, Aug 25, 2015 at 11:06 AM, Sri Sundaram Solar Solutions <sunxsales@gmail.com> wrote:

Dear sir,

Please find the attached file.

On Tue, Aug 25, 2015 at 10:58 AM, <prabhakar@modiproperties.com> wrote:

Dear Sir,

If the material is ready still we are cancelling the below said purchase orders, you may advised to settle the accounts asap.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

Subject: Re: Cancalation of Purchase Orders
From: prabhakar@modiproperties.com (prabhakar@modiproperties.com)
To: sunxsales@gmail.com; vsc@modiproperties.com;
Date: Tuesday, 25 August 2015 10:58 AM

Dear Sir,

If the material is ready still we are cancelling the below said purchase orders, you may advised to settle the accounts asap.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: Sri Sundaram Solar Solutions <sunxsales@gmail.com>
To: prabhakar@modiproperties.com
Sent: Tuesday, 25 August 2015 10:28 AM
Subject: Re: Cancalation of Purchase Orders

Daer Sir,
Have a nice day,

Sir, Now not possible to cancel the order, because material is ready as per your Purchase Order 29170, 29173. We received the total amount for this order. Due to old due this consignment is delaying. Please arrange the old due sir.

Thanking you sir

On Mon, Aug 24, 2015 at 6:06 PM, <prabhakar@modiproperties.com> wrote:
Dear Sir,

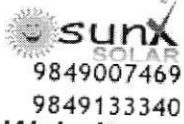
We here by cancel the purchase orders of 29170, 29173 Dated-27-03-15,of solar modules, you may come to office and finalize your accounts immediately.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



9849007469

9849133340

Website: www.sunxsolarinc.com

Universal ECO friendly Solar Energy Technologies
(Sri Sundaram Solar Solutions)

Mob: +919849133340.

Hyderabad

Subject: Cancalation of Purchase Orders
From: prabhakar@modiproperties.com (prabhakar@modiproperties.com)
To: sunxsales@gmail.com;
Cc: sohammodi@modiproperties.com; haribabu@modiproperties.com;
Date: Monday, 24 August 2015 6:06 PM

Dear Sir,

We here by cancel the purchase orders of 29170, 29173 Dated-27-03-15,of solar modules, you may come to office and finalize your accounts immediately.

Regards,

P Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Minutes of the Purchase meeting held on 27.02.16

No.	date	Task	Assigned to
1.	14.2.14	Task list for Prabhakar - Johnson tile shoppe excess paid in PMR & SOB – 86,000 & 59,000. - TBK Kadakia to refund Rs. 10,000/- to MNM. 2 samples of Havels/L&T timer cum contractor to be sent to BNC & Vista for testing. - To meet universal Eco-friendly – solar power supplier for refund of amount – send legal notice. - Explore possibility of ordering truck load of CP & sanitary ware with C form. Club 4 or 5 projects. Compare cost. - Explore possibility of ordering electrical switches with C form. Club 4 or 5 projects. Compare cost	
2.	26.9.14	Task list for Hari Babu - Otis AMC charges for GWE to be finalized. - Repair of solar water heater in villa no. 10 – VSC. - Identify supplier for small quantities of steel, hardware, electrical, plumbing at Shankarpally or Chilkur where PO can be issued with cheque to save transport cost. VAT bill must. - Aluminium sample with dark brown powder coating to be sent to Ram Mohan Reddy – architect.	
3.	19.6.15	Furniture for Luxury flats/villas: Till further notice order furniture from the following vendors: - Modular kitchens – Linus (hold further orders – we will try to make through our carpenters) - Sofa (2+1+1 + centre table – Rs. 26,255/-)& dining table (6 seater – Rs. 25,648/-) – Cache furniture – new supplier required. - Beds, wardrobes, side tables, dressing table, buffet tables, night stands, etc., to be ordered from our carpenters. For carpenters at site impose penalty of Rs. 1,000/- per day for delay in completion to work from the specified date.	
4.	20.06.14	Excess payment issued - SOB – Agarwal Foundries – Rs. 2,098/- - show as voucher payment and close. - GMG – double payment made to Emmar Rs. 6,618/- check - PMR – Johnson tile shopee – Rs. 86,349/- check - Vista – Associated Steel traders – Rs. 2,426 + 15,131 – adjusted in further bills. Ok. - PMR II – Universal Agencies debit voucher of 3048 was raised but amount paid in full - to be recovered. – speak to supplier. Payment made but bills not received - MFH – Light craft Rs. 5,000/- advance paid. – book as local purchase and close a/c. - KNM – Aditya Electrical Rs. 9,700 – book as voucher payment. - GWE – Digicom Rs. 2,150/- book as voucher payment. - PMR II- AAA UPS enterprises – Rs. 2,200/- paid in June 2013. Get bill - PMRII – Pride Engineers Rs. 1000 paid in April 2013. – repairing	Prabhakar

Mehta & Modi Homes(14-15)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Universal Eco Friendly Solar Energy Technologies
 Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Page 1 Credit
8-12-2014	To HDFC Bank Ltd. (S.D.Road)	006484	Bank Payment	BP12	Ch. No. :006484 Being cheque issued towards advance payment for solar water heater for Villa No 21 Vide Po 27592 & Date 6-12-2014	✓13,020.00	(01) Payments done
	To HDFC Bank Ltd. (S.D.Road)	006485	Bank Payment	BP13	Ch. No. :006485 Being cheque issued towards advance payment for solar water heater for Villa No 22 Vide P O No 27594 & Date 6-12-2014	✓13,020.00	(02)
	To HDFC Bank Ltd. (S.D.Road)	006486	Bank Payment	BP14	Ch. No. :006486 Being cheque towards advance payment for solar water heater for Villa No 44 Vide P O No 27595 & Date 6-12-2014	✓13,020.00	(03)
	To HDFC Bank Ltd. (S.D.Road)	006487	Bank Payment	BP15	Ch. No. :006487 Being cheque issued towards advance payment for solar water heater for Villa No 27 vide P O No 27596 & Date 6-12-2014	✓13,020.00	(04)
	To HDFC Bank Ltd. (S.D.Road)	006488	Bank Payment	BP16	Ch. No. :006488 Being cheque issued towards advance payment for solarwater heater for Villa No 26 vide P O No 27597 & date 6-12-2014	✓13,020.00	(05)
	To HDFC Bank Ltd. (S.D.Road)	006489	Bank Payment	BP17	Ch. No. :006489 Being cheque issued towards advance payment for solar water heater for Villa No 43 vide P O No 27598 & Date 6-12-2014	✓13,020.00	(06)
	To HDFC Bank Ltd. (S.D.Road)	006490	Bank Payment	BP18	Ch. No. :006490 Being cheque issued towards advance payment for solar water heater for Villa No 2 vide P O No 27599 & Date 6-12-2014	✓13,020.00	(07)
10-12-2014	To HDFC Bank Ltd. (S.D.Road)	006505	Bank Payment	BP12	Ch. No. :006505 being chq issued towards advance payment vide w.o.no.27650 dt.10.12.14	✓13,020.00	(08)
19-12-2014	To HDFC Bank Ltd. (S.D.Road)	006559	Bank Payment	BP12	Ch. No. :006559 Being cheque issued towards purchase of equipment other solar water heater part payment against Bill No 9 & Date 18-12-2014 vide P O No 27599, 27598, 27597, 27596, 27595, 27594, 27592, 27650	✓26,040.00	(09) 27597
Carried Over						1,30,200.00	

continued ...

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Cred
	Brought Forward					1,30,200.00	
30-12-2014	By Equipment - VII		Journal		JV1 BEing amount credited to Universal Eco Friendly Solar Enetgy Technology towards purchase of equipment other solar water heater against Bill No 056 & 058 & Date 18-12-2014 & 24-12-2014 vide P O No 27650 & 27592 & Date 10-12-2014 & 6-12-2014		1,39,000.00
	To HDFC Bank Ltd. (S.D.Road)	007168	Bank Payment		BP1 Ch. No. :007168 Being cheque issued towards full & final payment against Bill No 056 & 058 & Date 18-12-2014 & 21-12-2014	8,800.00	
2-2-2015	To HDFC Bank Ltd. (S.D.Road)	006662	Bank Payment		BP1 Ch. No. :006662 Being chq issued to Unversal Eco Friendly solar towards 60% as advance payment for of solar module against po no: -28352	1,44,900.00	
	To HDFC Bank Ltd. (S.D.Road)	006667	Bank Payment		BP2 Ch. No. :006667 Being chq issued to Unversal Eco Friendly solar towards 80% as advance payment for of solar water heater against po no:-28234	29,400.00	
12-2-2015	To HDFC Bank Ltd. (S.D.Road)	006740	Bank Payment		BP7 Ch. No. :006740 Being cheque issued towards 80% advance payment vide P O No 28537 & Date 11-2-2015	29,400.00	
	To HDFC Bank Ltd. (S.D.Road)	006741	Bank Payment		BP8 Ch. No. :006741 Being cheque issued towards 60% advance payment vide P O No 28539 & Date 11-2-2015	1,44,900.00	
26-2-2015	By Electrical Goods - VII		Journal		JV3 BEing cheque issued towards electrical other solar module other against Bill No 064, 063 & Date 9-2-2015 vide P O No 28352 & Date 31-1-2015		2,81,550.00
9-3-2015	To Axis OD A/c	038791	Bank Payment		BP13 Ch. No. :038791 Being cheque issued towards full & final payment against Bill No 064 & 063 & Date 9-2-2015	1,07,250.00	
	To Axis OD A/c	038787	Bank Payment		BP14 Ch. No. :038787 Being cheque issued towards 60% Advance Payment vide PO No 28845 & Date 9-3-2015	2,17,350.00	
	To Axis OD A/c	038788	Bank Payment		BP15 Ch. No. :038788 Being cheque issued towards 80% advance payment vide P O No 28849 & Date 9-3-2015	44,100.00	
	By Axis OD A/c	038791	Bank Receipts		BR1 Ch. No. :038791 Being cheque reversed		1,07,250.00
14-3-2015	To Axis OD A/c	028690	Bank Payment		BP128 Ch. No. :028690 Being cheque issued towards full & final payment against Bill No 064 & 063 & Date 9-2-2015	50,000.00	
20-3-2015	To Axis OD A/c	028790	Bank Payment		BP120 Ch. No. :028790 Being cheque issued towards part payment against Bill No 064 & 063 & Date 9-2-2015	50,000.00	
	Carried Over					9,56,300.00	5,27,800.00

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Cred
	Brought Forward					9,56,300.00	5,27,800.00
24-3-2015	By Equipment - VII		Journal	JV1	BEing amount credited to universal eco friendly solar energy technologies towards purchase of equipment other solar water heater 150 against Bill No 070 & Date 14-3-2015 vide P O No 28451 & date 5-2-2015		✓ 16,800.00
	By Equipment - VII		Journal	JV2	Being amount credited to Universal Eco Friendly Solar Energy Techonogies towards purchase of equipment other solar water heater 150 against Bill No 074 & Date 17-3-2015 vide P O No 28537 & Date 11-2-2015		2,84,750.00
28-3-2015	To Axis OD A/c	028807	Bank Payment	BP15	Ch. No. :028807 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29170 & Date 27-3-2015	✓ 72,450.00	(19)
	To Axis OD A/c	028808	Bank Payment	BP16	Ch. No. :028808 Being cheque issued towards 80% Advance payment for purchase of solar water heater vide P O No 29171 & Date 27-3-2015	✓ 14,700.00	(20)
	To Axis OD A/c	028809	Bank Payment	BP17	Ch. No. :028809 Being cheque issued towards 80% advance payment for purchase of solar water heater vide P O No 29172 & Date 27-3-2015	✓ 14,700.00	(21)
	To Axis OD A/c	028810	Bank Payment	BP18	Ch. No. :028810 Being cheque issued towards 60% advance payment for purchase of solar module vide P O No 29173 & Date 27-3-2015	✓ 72,450.00	(22)
	By Closing Balance					11,30,600.00	8,29,350.00
							3,01,250.00
						11,30,600.00	11,30,600.00

Payments for the year

2014 - 15 is Rs 10,23,350/-

S/no. (01) to (22)

Mehta & Modi Homes(15-16)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Universal Eco Friendly Solar Energy Technologies

Ledger Account

1-Apr-2015 to 24-Aug-2015

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
1-4-2015	To Opening Balance			Vch Type		3,01,250.00	
11-4-2015	To Axis OD A/c	029429	Bank Payment	BP\19	Ch. No. :029429 BEing cheque issued towards full & final payment against Bill No 63 & 64	7,250.00	(23)
13-4-2015	To Axis OD A/c	029432	Bank Payment	BP\1	Ch. No. :029432 Being chq issued to Universal Eco Friendly Solar Energy towards 80% as advance payment for purchase of solar water heater against po no:-29417 dt:-11.04.15	58,800.00	(24)
	To Axis OD A/c	029952	Bank Payment	BP\19	Ch. No. :029952 Being chq issue to Universal eco friendly against bill no :- 074 dtd 17.03.2015.	50,000.00	(25)
	To Axis OD A/c	029953	Bank Payment	BP\20	Ch. No. :029953 Being chq issued to Universal eco friendly against bill no :- 070 dtd 14.03.2015	16,800.00	(26)
24-4-2015	By Equipment - VII		Journal	JV\1	Being amount debited towards purchase of Solar water heater against bill no: -101/102 dt:-09.04.15 vide po-28845/28847		4,17,375.00
	By Installation Charges-VII		Credit Note	1	Being amount credited towards installation charges +transportation charges against bill no:-101/102 dt:-09.04.15 vide po-28845 /28847		12,550.00
12-5-2015	To Axis OD A/c	029583	Bank Payment	BP\28	Ch. No. :029583 Being chq issued towards advance payment	50,000.00	(27)
13-6-2015	To Axis OD A/c	029738	Bank Payment	BP\5	Ch. No. :029738 Being chq issued towards purchase of 150 LPH solar water heater elements. against po.no. 30108 dtd 10/06/2015.	6,300.00	(28)
30-6-2015	To Axis OD A/c	029722	Bank Payment	BP\1	Ch. No. :029722 Being chq issued towards purchase of solar water heaters advance payment	1,18,000.00	(29)
3-8-2015	To Axis OD A/c	030209	Bank Payment	BP\5	Ch. No. :030209 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	25,000.00	(30)

Carried Over

6,33,400.00 4,29,925.00

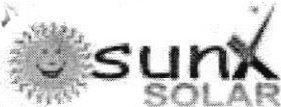
continued ...

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
	Brought Forward					6,33,400.00	4,29,925.00
3-8-2015	By Equipment - VII		Journal	JV\18	Being amt credited to Universal Eco friendly solar Energy Technologies towards purchase of solar water Heater electric back up elements bill no. 111 dt 19-6-15 po no.30108 dt 10-6-15		6,300.00
10-8-2015	To Axis OD A/c	030210	Bank Payment	BP\1	Ch. No. :030210 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	25,000.00	
	By Equipment - VII		Journal	JV\10	Being amt credited to Universal ECO Friendly solar energy Technologies towards purchase of solar water Heater po no. 29717; 29172;29417 dt 27-3-15 bill no. 110 & 112 dt 19-6-15; dt 7-7-15		1,18,350.00
	To Axis OD A/c	034232	Bank Payment	BP\17	chq no. 034232 Being chq issued to Universal ECO Friendly solar energy Technologies towards purchase of solar water Heater po no. 29717; 29172;29417 dt 27-3-15 bill no. 110 & 112 dt 19-6-15; dt 7-7-15	30,150.00	
17-8-2015	To Axis OD A/c	030211	Bank Payment	BP\7	Ch. No. :030211 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	25,000.00	
24-8-2015	To Axis OD A/c	030212	Bank Payment	BP\1	Ch. No. :030212 Being chq issued to Universal ECO Friendly solar energy technologies towards payment against bill no. 114 po no	21,600.00	
	By Closing Balance					7,35,150.00	5,54,575.00
							1,80,575.00
						7,35,150.00	7,35,150.00

Payments for the year
2015 - till date is Rs 4,33,700/-
Slno. (23) - (34)

Total Payments of
14-15 & 15-16 is 14,57,250/-

Swath



UNIVERSAL ECO-FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad-55

Phone: 9849007469, 9849133340, 040-23097469, 64517469

E-mail: sunxsales@gmail.com, sundarram999@gmail.com. Web: sunxsolarinc.com

Date: 25/08/2015.

- Order no.27650, 5814(150LPD S.W.H.---8no's)---Delivered
- Invoice no.56(invoice value--130200/-)
- Total Payment Received(installation-6000/- and Tr.2800/-)

Received cheques:

Cheque no.	6484	6485	6486	6487	6488	6489	6490	6505	6559
Date	10/12/2014	10/12/2014	10/12/2014	10/12/2014	12/12/2014	12/12/14	12/12/14	16/12/14	20/12/14
Amount	13020.00	13020.00	13020.00	13020.00	13020.00	13020.00	13020.00	13020.00	26040.00

Cheque no.	7168
Date	02/01/2015
Amount	8800.00

*

*

- Order no.28234,5939 and 28352,5940(150LPD S.W.H.---2no's and 1KV inv---2no's)---Delivered
- Invoice No.063 and 064 on Dt:9/02/2015(invoice value---278250/- except Tr. & Installation)
Pending bal from invoice, transportation and installation charges=12250/-
(Transportation=1800/- and Installation= 6500/-)

Received cheques:

Cheque no.	006662	006667	28690	028790
Date	4/02/2015	04/02/2015	16/03/2015	24/03/2015
Amount	144900.00	29400.00	50000.00	50000.00

- Order no.28451,5980 (Supporting Tanks)--Delivered
Invoice No.070 on Dt:14/3/2015(16800/-)
Pending bal transportation =700/-

Received cheques:

Cheque no.	29953
Date	18/04/2015
Amount	16800.00

- Order no.28537,5939 and 28539,5940(150LPD S.W.H.---2no's and 1KV inv---2no's)---Delivered
Invoice No.074 on Dt:17/03/2015(invoice value--278250/- except Tr. & Installation)
Pending bal from invoice, transportation and installation charges= 5000/-
(Transportation=1800/- and Installation= 6500/-)

Received cheques:

Cheque no.	6740	6741	029952	029429	028583
Date	20/02/2015	01/03/2015	18/04/2015	18/04/2015	24/03/2015
Amount	29400.00	144900.00	50000.00	7250.00	50,000.00

- **Order no.28847,5939 and 28845,5940(150LPD S.W.H.---3no's and 1KV inv---3no's)---**
Delivered
Invoice No.101 and 102 on 11/04/2015 (invoice value---417375/- except Tr. & Installation)
Pending bal from invoice, transportation and installation charges=50,475/-
(Transportation=2800/- and Installation= 9750/-)

Received cheques:

Cheque no.	38788	38787	29722 (Posted cheque on (30/06/2015))
Date	16/03/2015	16/03/2015	15/06/2015
Amount	44100.00	217350.00	1,18,000.00

- **Order no.30108,40247(Electric Back Up Element----3no's)---Delivered**
Invoice No.111(Invoice value----6300/-)

Received cheques:

Cheque no.	029738
Date	19/06/2015
Amount	6300.00

- **Order no.29174, 6140 and 29172, 5939(150LPD S.W.H.---2no's)---Delivered**
29170, 6140 and 29173, 5940(1KV inv---2no's) ---Not Delivered
Only Inverter structures delivered-2no
Invoice No.110 on 19/6/15(Invoice value---55125/- except Tr. & Installation)
Pending bal: from Invoice, transportation and installation charges=30150/-
(Transportation=3600/- and Installation= 4500/-)

*Paid but
not shown in the
books*

- **Order no.29417, 5939(150LPD S.W.H. ---4no's) ---Delivered**
Invoice No.112 on 7/7/15(Invoice value---55125/- except Tr. & Installation)
Total 150 LPD Solar Water Heater systems-6No's we delivered as per the
Order no. 29174, 6140, 29172, 5939 and 29417, 5939(Total -6 No's solar water heater)

Received cheques:

Cheque no.	28808	28809	28807	28810
Date	04/03/2015	04/03/2015	04/03/2015	04/03/2015
Amount	14700.00	14700.00	72450.00	72450.00

Cheque for order no. 29417, 5939	Cheque no.29432
Date	18/03/2015
Amount	58800.00

Total Pending BAL amount = 98575/-
For new order BAL amount = 96600+5000/-(Installation) for Inverters
For Inverters(96600/-):

Received cheques:

Cheque no.	30209	30210	30211	30212 (Posted cheque on (24/08/2015))
Date	18/08/2015	18/08/2015	18/08/2015	18/08/2015
Amount	25000.00	25000.00	25000.00	21600.00

haribabu@modiproperties.com

From: "sundaram solar" <sunxsalesm@gmail.com>
Date: 22 January 2015 10:43
To: <haribabu@modiproperties.com>
Attach: 1 Kva Solar Inverter.pdf
Subject: 1Kva Solar Inverter

Dear sir,

Good Morning

We Introducing Our Self as SRI SUNDARAM SOLAR SOLUTIONS is one of the leading Company dedicated to the promotion of Eco-friendly and environmentally safe. Renewable Energy Solution / Solar Solutions in India and globally. It derives its competitive advantage from innovative, product development and flexible service offering with focus on high value products in most of it in the markets. It has a completely integrated manufacturing plant.

A Countywide clientele for feeling the pulse of regional markets and complementing our offering with state-of-the-art in the Renewable Energy Solution / Solar Solutions patronizes us. A continuous & successful investment in product development and technology up-gradation has been the prime focus of SRI SUNDARAM SOLAR SOLUTIONS. With the upgraded manufacturing facility, world-class design and acquire world-class technology and business processes, Sunx has spread its reach across the country. The company also offers a wide variety of Solar products of high quality.

The products is made to the highest quality standard on sophisticated machinery to ensure a long and trouble free.

Product Range

Solar Water Heaters ✓
 Solar Evacuated Tube Collector Water Heater Systems ✓
 Solar Flat Plate Collector Water Heater Systems ✓
 Solar Inverter ✓
 Solar Dryers ✓
 Solar Security Fencing ✓
 Solar Steam Generation. ✓
 Solar cookers ✓
 Solar Air conditioning ✓
 Solar Street lighting ✓

The Products are approved by The Ministry of New and Renewable Energy (MNRE) & Bureau Of Indian Standards (BIS) Govt of India.

Thanking you
 With best Regards,

for Sri Sundaram Solar Solutions

22-01-2015

Universal Eco-friendly Solar Energy Technologies

Office : Plot No:491,Subhash Nagar,Near Sivalayam Temple ,IDA
Jeedimetla,Hyderabad-55

Phone : 040-23097469,9849007469,9550157469,9849133340.

Website : www.sunxsolarinc.com

Email id : sundarram999@gmail.com,sunxsales@gmail.com,sunxsalesm@gmail.com



Universal Eco-friendly Solar Energy Technologies
Office: Plot No: 491, Subhash Nagar, Near Sivalayam Temple, IDA
Jeedimetla, Hyderabad-55
PHONE: 9849133340, 9849007469, 040-23097469.

WEBSITE: www.sunxsolarinc.com

Email id: sunxsales@gmail.com, sundarram999@gmail.com, sunxsalesm@gmail.com

Our Ref : 14-15/5000017

Dated: 22-01-2015

QUOTATION

To: Mr. Hari babu

haribabu@modiproperties.com

Kind Attn: 1 Kv SOLAR INVERTER

Mobile No:

9502277533

Your Ref:

Project: 1Kva SOLAR INVERTER

S no.	Range	Product Description	Brand	Qty	Basic Price	Total basic price(Rs)
1.	1 Kv	1000 W Panel 2000Kv Inverter 100AH *4 Battery	SUNX	1		1,15,000.00
					Additional Installation charges	
In Word's: One Lakh Fifteen Thousand Rupees Only					Total	1,15,000.00

SMART TECHNOLOGY

If solar is available and battery is full charged then mains is automatically disconnected and load is supplied by solar power

TERMS AND CONDITIONS

1.	Price	Ex works Basis
2.	Transportation	@ Actual's
3.	Packing and forwarding	@ Actual's
4.	Tax	Add VAT @5%
5.	Freight	Extra @actuals
6.	Installation Charges	Extra @actuals(Grouting done by customer)
7.	Transit Insurance	At your Cost
8.	Delivery	1 Week from the date of confirmed PO
9.	Payment terms	100% Advance
10.	Warranty	Battery -5 years, Inverter -2years, Panels-25 years
11.	Offer Validity	The price offer is valid for 30 Days from the date of this offer

✓ * Inst. entire - 2.500/-
19/8/15

10.

md Sir

Sub:- Sundaram Solar power

I herewith enclosed
Sundaram Solar power Quotation
earlier this Supplier supplied
Solar water heaters for mnr and
installed. They has quoted best prices
for our project.

Enclosed: ① Intro-letter of Quotation

② previous we purchased premier 699.

③ ^{P.O} Rates Comparative

Harshbhai

22/11/15

Please Place the order no:		Universal Eco-friendly Solar Energy Technologies	
Thanking You, Yours Faithfully For Universal Eco-friendly Solar Energy Technologies AUTHORISED SIGNATORY			
Phone No:	040-23097469	9849133340,9849007469	sunxsales@gmail.com
This is a computer generated print out does not require any signature			

Global Warming:

The major cause of global warming is the emission of greenhouse gases like carbon dioxide, methane, nitrous Oxide etc., in to the atmosphere. The major source of carbon dioxide is the power plants. These power plants emit large amounts of carbon dioxide produced from burning of fossil fuels for the purpose of electricity generation. Humans are also the biggest responsible to worsen the earth condition. Buildings, both commercial and residential a large source of global warming pollution than cars and trucks.

Renewable Energy Solutions:

Renewable Energy (Solar & Wind) is critical to fight against climate change. We must shift our world to a low-carbon economy and away from oil and coal. Experts agree that we need a substantial reduction in CO₂ over the next 40-50 years and this means we need renewable energy to replace fossil fuels now.

Our Product Range:

- SOLAR THERMAL WATER HEATER
- SOLAR PHOTOVOLTAIC STREET & DOMESTIC LIGHTING SYSTEM
- SOLAR PHOTOVOLTAIC LANTERN
- SOLAR PHOTOVOLTAIC ELECTRIC FENCING SYSTEM
- SOLAR PHOTOVOLTAIC BATTERY CHARGERS
- SOLAR PHOTOVOLTAIC GARDEN LIGHTING SYSTEM
- SOLAR PHOTOVOLTAIC POWER PACK

sel

Work Order

Page(s) 1 Of 1

14-01-2015 11:37:53

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta and Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 36840298894

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811

27538818..

9885857395 / 93910-20196

Doc No	24621	5264
Doc Date	05-06-2014	
Quote No	Nil	
Quote Date	27-11-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr. Desai.

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4763 - Electrical - other - Solar module - Other - nos 1KW	1.00	48000.00	0.00	5.00	50400.00
2 4761 - Electrical - other - PCU - NA - nos 2KVA	1.00	20000.00	0.00	5.00	21000.00
3 4070 - Consumables - Batteries - other - nos	4.00	9500.00	0.00	5.00	39900.00
4 4762 - Electrical - other - G.I.Structure - NA - nos	1.00	6000.00	0.00	5.00	6300.00
5 4587 - Electrical - other - Junction Box - other - nos With cables	1.00	3000.00	0.00	5.00	3150.00
6 4621 - Electrical - other - Meters - NA - nos KWH	1.00	2000.00	0.00	5.00	2100.00
7 4748 - Electrical - other - Misc Works - NA - Lumpsum	1.00	13000.00	0.00	5.00	13650.00
Total Order Value . . .					136500.00

Rupees : One Lakh(s) Thirty Six Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 & 2-'Premier' brand, Sl.no.3-'Exide' brand.

Payment Terms 11% advance along with P.O. and balance on installation & commissioning.

Tax VAT included in above price.

Delivery Date On or before 12/06/2014.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9502266233/9502232100

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years on PCU, 3 years on Batteries & 25 years on Modules (Solar Panels).

Advance Paid Rs. 15,000/- vide chq.no. 004072, dtd.06/06/14 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No. 02 Solar Power system purpose.

Completion Date Within 4days of delivery of materials.

Measurment Nil

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta and Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

	Prepared by :	Hari Babu	Site: VSC	
	Date:	22.01.15		
	Comparative statement of Solar Panels			
Sl. No.	Item Description	Sundaram Solar Solutions	Premier Engg corporation	
		Rs	Rs	
1	Solar panel(Modules)			
	1000 watts panel	1,20,750.00	1,36,500.00	
	2000 KV Invertor			
	100 AH Battery			
	With Accessories			
	Taxes :	Included	Included	
	Warranty :			
	Battery :	5 years	3 years	
	Invertor :	2 Years	2 Years	
	panels :	25 years	25 years	
	Payments	20% advance,60% against delivery of all material,20% after installation & Commissioning	11% advance,Balance Installation & Commissioning	

Hari Babu
22/1/15.



Universal Eco-friendly Solar Energy Technologies
 Office: Plot No: 491, Subhash Nagar, Near Sivalayam Temple, IDA
 Jeedimetla, Hyderabad-55
 PHONE: +919849007469, 9849133340
 WEBSITE: www.sunxsolarinc.com
 Email id: sundarram999@gmail.com, sunxsales@gmail.com.

Our Ref : 14-15/500017

Dated: 27-01-2015

QUOTATION

To: Modi Properties & Investments Pvt. Ltd.

Secunderabad.

Email Id: haribabu@modiproperties.com

Kind Attn: Water Heater's

Mobile No: +919502277533

Your Ref:

Project: Water Heater

S no.	Item Description	Model Type	Qty	Basic Unit price(Rs)	Total basic price(Rs)
1.	150 LPD Evacuated Tube collector Water Support Solar Water Heater Model with S.S Tank & Heat exchange Element.	ETC	10	17,500.00	1,75,000.00
				Add VAT@5%	8,750.00
		Additional Installation charges			5 Rs/Ltr
		Transportation Charges from our godown to your site			@ Actuals
				Total	1,83,750.00

SMART TECHNOLOGY

If solar is available and battery is full charged then mains is automatically disconnected and load is supplied by solar power

TERMS AND CONDITIONS

1.	Price	Ex works Basis
2.	Packing and forwarding	@actuals
3.	Sales Tax	VAT @5%
4.	Freight	Extra @actuals
5.	Installation Charges	Extra @ actuals
6.	Transit Insurance	At your Cost
7.	Delivery	1week from the date of confirmed PO
8.	Payment terms	100% Advance along with PO and Installation charges After Installation
9	Offer Validity	The price offer is valid for 10 Days from the date of this offer
Please Place the order no:		Universal Eco-friendly Solar Energy Technologies
Thanking You, Yours Faithfully For Universal Eco-friendly Solar Energy Technologies AUTHORISED SIGNATORY		
Phone No:	040-23097469	9849007469,9849133340 sundaram@sunxsolarinc.com
This is a computer generated print out does not require any signature		

Global Warming:

The major cause of global warming is the emission of green house gases like carbon dioxide, methane, nitrous Oxide etc., in to the atmosphere. The major source of carbon dioxide is the power plants. These power plants emit large amounts of carbon dioxide produced from burning of fossil fuels for the purpose of electricity generation .Humans are also the biggest responsible to worsen the earth condition. Buildings, both commercial and residential a large source of global warming pollution than cars and trucks.

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Our Product Range :

- SOLAR THERMAL WATER HEATER
- SOLAR PHOTOVOLTAIC STREET & DOMESTIC LIGHTING SYSTEM
- SOLAR PHOTOVOLTAIC LANTERN
- SOLAR PHOTOVOLTAIC ELECTRIC FENCING SYSTEM
- SOLAR PHOTOVOLTAIC BATTERY CHARGERS
- SOLAR PHOTOVOLTAIC GARDEN LIGHTING SYSTEM
- SOLAR PHOTOVOLTAIC POWER PACK

Work Order

Page(s) 1 Of 1

21-01-2015 14:08:28

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta and Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 36840298894

Supplier Details

Universal Eco Friendly Solar Energy Technologies

#Plot no. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad - 55.

9849133340

Doc No	28234	5939
Doc Date	21-01-2015	
Quote No	Nil	
Quote Date	05-12-2014	
SupplyType	Supply And Installation	

Kind Attn : Mrs. Sri Lakshmi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 5153 - Equipment - other - Solar Water Heater - 150 Ltrs - Nos with heat exchange element	2.00	15500.00	0.00	5.00	32550.00
Total Order Value . . .					32550.00

Rupees : Thirty Two Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items are per quote dtd. 03/12/2014. LPD ETC model-Evacuated tube collector with S.S.tank.
Payment Terms	80% advance, 20% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9502266233/9502232100
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	5 years service warranty and 1 year replacement warranty.
Advance Paid	Rs. 26,040/- of vide cheq.no. 007345, dtd. 21/01/2015 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 36 & 19 solar water heating system Purpose.Inst. charges. extra @5/- per ltr.
Completion Date	Commissioning on before 30/01/2015
Measurment	Nil
Security	Nil

Earlier Reference no

For **Mehta and Modi Homes - Phase VII**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Universal Eco Friendly Solar Energy**

Work Order

From Company : **Mehta and Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 36840298894

Supplier Details

Universal Eco Friendly Solar Energy Technologies

#Plot no. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad - 55.

9849133340

Doc No	29170	6140
Doc Date	27-03-2015	
Quote No	Nil	
Quote Date	22-01-2015	
SupplyType	Supply And Installation	

Kind Attn : Mrs. Sri Lakshmi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4763 - Electrical - other - Solar module - Other - nos 1KW	1.00	115000.00	0.00	5.00	120750.00
Total Order Value . . .					120750.00

Rupees : One Lakh(s) Twenty Thousand Seven Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Solar panel and inverter shall be of 'Sunx' brand, Batteries of 'Gowell' brand.**Payment Terms** 60% advance along with P.O. and 20% after delivery and balance 20% completion of installation & commissioning.**Tax** All taxes included in above price.**Delivery Date** Within 7 days.**Delivery Location** Villas At Silver Creek

Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.

Phone. Contact: 9502177288/9502266233

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 2 years on inverter, 5 years on Batteries & 25 years on Modules (Solar Panels).**Advance Paid** Rs. 72,450/- vide chq.no. 028807, dtd.27/03/15 of AXIS bank.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No. 15 Solar Power system purpose. Installation charges extra. @Rs. 2,500/-per each.**Completion Date** On or before 06/04/2015.**Measurment** Nil**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.For **Mehta and Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Universal Eco Friendly Solar Energy**

Name : _____

Name : _____

Date : ____/____/____

Work Order

From Company : **Mehta and Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 36840298894

Supplier Details

Universal Eco Friendly Solar Energy Technologies

#Plot no. 491, Subhash Nagar, Near Sivalayam Temple, IDA Jeedimetla, Hyderabad - 55.

9849133340

Doc No	29173	5940
Doc Date	27-03-2015	
Quote No	Nil	
Quote Date	22-01-2015	
SupplyType	Supply And Installation	

Kind Attn : Mrs. Sri Lakshmi

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4763 - Electrical - other - Solar module - Other - nos 1KW	1.00	115000.00	0.00	5.00	120750.00
Total Order Value . . .					120750.00

Rupees : One Lakh(s) Twenty Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Solar panel and inverter shall be of 'Sunx' brand, Batteries of 'Gowell' brand.
Payment Terms	60% advance along with P.O. and 20% after delivery and balance 20% completion of installation & commissioning.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9502177288/9502266233
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years on inverter, 5 years on Batteries & 25 years on Modules (Solar Panels).
Advance Paid	Rs. 72,450/- vide chq.no. 028810, dtd.27/03/15 of AXIS bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No. 03 Solar Power system purpose. Installation charges extra. @Rs. 2,500/-per each.
Completion Date	On or before 06/04/2015.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta and Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Universal Eco Friendly Solar Energy**

Name : _____

Name : _____

Date : __/__/__

TIN : 28471268195

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s <u>Nehla and Neda Homes phase - 3A</u>	Invoice No : <u>070</u>	Date :
	D.O. No. : <u>085</u>	Date : <u>14/3/15</u>
<u>ph: 9502266233 / 9502262100</u>	Your P.O. No : <u>28451</u>	Date :
	LR/RR No. :	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	150 LPD ETC supporting tanks	807	2000/-	16000/-	
	11265 Other M20 Jone Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power (if in use (back up electric heater) before using hot water system. consult dealer/manufacture before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.				
		5%	VAT TAX	800/-	
			TOTAL	16800/-	
Rupees: <u>16800/-</u>					
ACKNOWLEDGE			For UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES		
Receiver's Signature			Authorized Signatory		

If payment is not made within the due date interest will be charged at 21% P.A.
All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195

36

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s. <u>Machata & Modi homes - phase VII</u>	Invoice No : <u>111</u>	Date :
<u>Villas at Silver Creek, Sy No 74875</u>	D.O. No. : <u>111</u>	Date : <u>19/6/15</u>
<u>Cherubally, Hyd, Beside to Kergston</u>	Your P.O. No : <u>30108/40247</u>	Date :
<u>PS College</u>	LR/RR No. :	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	Solar water Heater Electric Back-up Elements.	3	2000/-	6000/-	
 Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system. consult Dealer/manufacturer before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system. M.R. 30206					
			5%	VAT TAX	300/-
				TOTAL	6300/-

Rupees:

ACKNOWLEDGE

Receiver's Signature

For **UNIVERSAL ECO FRIENDLY
SOLAR ENERGY TECHNOLOGIES**

Lakshmi
Authorised Signatory

If payment is not made within the due date interest will be charged at 21% P.A.
All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

PLOT NO. 491, Subhas Nagar, Near Sivajayam Temple IDA, Jeedimetla, Hyderabad - 55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s. Mehta & Sons, Phase-VII Vilas of Silver Creek, GRT 2nd St. Charbuxilly, Hyderabad-500032 College → 95022662307950232100	Invoice No. : 110	D.C. No. : 110	Your P.O. No. : 29172/5939	LR/R No. :
Date : 19/6/15	Date : 19/6/15	Date : 19/6/15	Date : 19/6/15	Date : 19/6/15

SL. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
→	150 LPD ETC 8-10 ft with heat exchange element for systems.	3 nos	17500/-	52500/-
			VAT TAX 5%	2625/-
			TOTAL	55125/-

Terms of Delivery : EX FACTORY
 (Do not connect pump to this system)
 Water quality should be as follows:
 A) Hardness total below 300PPM.
 B) Chloride below 100PPM.
 C) PH Value 7.0 - 8.0.
 Disconnect power if in use (back-up electric heater) before using hot water system.
 consult dealer/manufacturer before use of the system in cold/freezing climates.
 Allow water into evacuated tubes only when it is cool while installing the system.

ACKNOWLEDGE

Receiver's Signature

19/6/15

For UNIVERSAL ECO FRIENDLY
 SOLAR ENERGY TECHNOLOGIES

Authorised Signatory

19/6/15

If payment is not made within the due date interest will be charged at 21% P.A.
 All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195

36

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph: +91 9849007469, +91 9849133340, 040 - 64517469 E-mail: sunxsales@gmail.com

TAX INVOICE

To M/s. Mehta & Modi homes, phase VII Villas at Silver Creek, Sy No 74 & 75, Cherlapally, Hydr	Invoice No : 112	Date :
9502266433 / 9502232100	D.C. No. : 112	Date : 27/7/15
	Your P.O. No : 29417/8939	Date :
	LR/RR No. :	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
→	150 LPD ETC solar water heater with heat exchange element	3	17500	52500/-	
Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system, consult dealer/manufacture before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.					
				5% VAT TAX	2625/-
				TOTAL	55125/-
Rupees: Fifty five thousand one hundred and twenty five only					
ACKNOWLEDGE			For UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES		
Receiver's Signature			Authorised Signatory		

If payment is not made within the due date interest will be charged at 21% P.A.
All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195
36

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s. <u>Mehda and Modi Homes phase-VII</u> <u>Hyderabad</u> <u>Ph: 9502266233 / 9502232100</u>	Invoice No : <u>101</u>	Date : <u>11/4/15</u>
	D.O. No. : <u>101</u>	Date : <u>9/4/15</u>
	Your P.O. No : <u>5939</u>	Date :
	LR/RR No. : <u>13247</u>	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	→ 150 LPD ETC water supply S. & H. and Heat exchange element full systems.	3.	17500/-	52500/-	
	MRN 28445 Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure (Do not connect pump to this system) Water quality should be as follows A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system. consult dealer/manufacturer before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.				
			5%	VAT TAX	2625/-
				TOTAL	55125/-

Rupees:

ACKNOWLEDGE

Receiver's Signature

For **UNIVERSAL ECO FRIENDLY
SOLAR ENERGY TECHNOLOGIES**

Authorised Signatory

If payment is not made within the due date interest will be charged at 21% P.A.
All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Suphas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s. Mehra and Mohi Homes phase-VII Hyderabad Ph: 9502266233 / 9502232100	Invoice No : 102 Date : 11/4/15
	D.C. No. : 102 Date : 9/4/15
	Your P.O. No : 5940/28645 Date : 5
	LR/RR No. :

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.S.
	→ 1 KY Solar Inverter full systems.	3 no's	115000/-	345000/-	
INWARD No. 20 C23 Date 21/4/15 Sgt. [Signature] Office MRD Done. TERMS OF DELIVERY : EX FACTORY ATTENTION : This System should not be operated under pressure. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system. consult dealer/manufacturer before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.					
Rupees:			6% VAT TAX	17250/-	
ACKNOWLEDGE			TOTAL	362250/-	
Receiver's Signature			For UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES Authorised Signatory		

If payment is not made within the due date interest will be charged at 21% P.A.
All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195

36

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s Mehta and Mohi Homes phase-VI Hyderabad Ph: 9502266233 / 9502232000	Invoice No 064	Date : 9/2/15
	D.C. No. : 078	Date : 9/2/15
	Your P.O. No. : 28352	Date :
	LR/RR No. :	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	→ 1 kv Inverter (Solar) (Per system 200kv Inverter - 1 250W panel - 4 200A H Battery - 2)	2 nos.	1,1500/-	230000/-	
	Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under stress. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system. consult dealer/manufacture before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.				
		5%	VAT TAX	11500/-	
			TOTAL	241500/-	
Rupees:					
ACKNOWLEDGE			For UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES		
Receiver's Signature			Authorised Signatory		

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UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

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Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : surxsales@gmail.com

TAX INVOICE

To M/s. Mehta and Modi - three phase - VII Hyderabad	Invoice No : 083	Date :
	D.O. No. : 078	Date : 9/2/15
ph: 9502266233 / 9502232100	Your P.O. No. : 28234	Date :
	LR/RR No. :	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	→ 150 LPD ETC water support S.W.H. & Heat exchange element	2 nos	17500/-	35000/-	
	→ Installation charges. 5% per cent. Total cost.			1500/-	
	→ Transportation charges.			1800/-	
	Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system. consult dealer/manufacturer before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.				
		5%	VAT TAX	1750/-	
		Sub	TOTAL	36750/-	
Rupees:		Grand total		40050/-	
ACKNOWLEDGE	Receiver's Signature	For UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES Authorised Signatory			

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All disputes Subject to Hyderabad Jurisdiction.

TIN : 28471268195

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail : sunxsales@gmail.com

TAX INVOICE

To M/s. Mohita & Mohit Irons & Glass - VD Cheruvu Ph. 9502261235 / 9502232100	Invoice No : 074	Date :
	D.O. No. : 089	Date : 17/3/15
	Your P.O. No. : 28537 / 28539	Date :
	LR/RR No. :	

Sl.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
2	→ 150 LPD Solar water heater system with supporting tanks & piping Heat exchanging element.	1	17500	35000/-	
	→ 150 Solar Storage Tank	2	115000	230000/-	
Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back-up electric heater) before using hot water system. consult dealer/manufacturer before use of the system in cold/freezing climates. Allow water into evacuated tubes only when it is cool while installing the system. 					
			5%	VAT TAX	13250/-
				TOTAL	278250/-

Rupees: Two lakh eighty two thousand five hundred only.

ACKNOWLEDGE

Receiver's Signature

For UNIVERSAL ECO FRIENDLY
SOLAR ENERGY TECHNOLOGIES

Authorised Signatory

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All disputes Subject to Hyderabad Jurisdiction.

N : 28471268195

UNIVERSAL ECO FRIENDLY SOLAR ENERGY TECHNOLOGIES

Plot No. 491, Subhas Nagar, Near Sivalayam Temple IDA, Jeedimetla, Hyderabad -55
Ph : +91 9849007469, +91 9849133340, 040 - 64517469 E-mail: sunxsales@gmail.com

TAX INVOICE

To M/s <u>Modi Mehta and Modi Homes.</u>	Invoice No : <u>056</u>	Date :
	D.C. No. : <u>70</u>	Date : <u>18/12/14</u>
	Your P.O. No : <u>27650</u>	Date :
ph : <u>950226633 / 9502232100</u>	LR/RR No. : <u>27599</u>	

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	150 LPD ETC (27/1800 mm) Solar water heaters.	8 Nos	15500	124000	
PO Nos 27595, 27596, 27598 27597, 27594, 27592 27599, 27650 8 Nos Terms of Delivery : EX FACTORY ATTENTION : This System should not be operated under pressure. (Do not connect pump to this system) Water quality should be as follows: A) Hardness total below 300PPM. B) Chloride below 100PPM. C) PH Value 7.0 - 8.0. Disconnect power if in use (back up electric heater) before using hot water system. consult dealer/manufacturer before use of the system in cold freezing climates. Allow water into evacuated tubes only when it is cool while installing the system.					
			5%	VAT TAX	6200/-
				TOTAL	130200/-



Rupees: one lakh thirty thousand two hundred only.

ACKNOWLEDGE

Receiver's Signature

For **UNIVERSAL ECO FRIENDLY
SOLAR ENERGY TECHNOLOGIES**

Authorised Signatory

If payment is not made within the due date interest will be charged at 21% P.A.
All disputes Subject to Hyderabad Jurisdiction.

Signature of the Dealer to whom Waybill issued