

TAX INVOICE

File Copy (Triplicate)

UNIVERSAL CHEMICALS Sy No.19,Plot No.160 Universal Bhavan, Krishna Nagar Colony,Moula-Ali Hyderabad 500 040 Cell:98498 75233,040-65264118	Invoice No.	Dated
	S017	22-May-2017
	Delivery Note	Mode/Terms of Payment
	NIL	
Buyer Villas at Silver Creek Owner Association 5-4-187/3 & 4 II Floor Soham Mansion Mg Road Secunderabad 9140-66335551	Supplier's Ref.	Other Reference(s)
		03.SRINIVAS SIR
	Buyer's Order No.	Dated
	AMC CONTRACT	22-May-2017
	Despatch Document No.	Dated
		22-May-2017
	Despatched through	Destination
	BY HAND ACR	CHERLAPALLI
Terms of Delivery		

SI No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		A.M.C. CHARGES FOR R.O.PLANT 500 Lph (01 Nos) AMC Started From 13.05.2017 To 12.05.2018 SERVICE TAX @ 14 % Swachh Bharat Cess @0.5% Krishi Kalyan Cess @ 0.5%	1 no	8,800.00	no		8,800.00
					14 %		1,232.00
					0.50 %		44.00
					0.50 %		44.00
Total			1 no				₹ 10,120.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand One Hundred Twenty Only

Company's VAT TIN : 36215394810
 Company's CST No. : 36215394810
 Company's Service Tax No. : AEJPN2110HST001
 Company's PAN : AEJPN2110H

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. :
 Branch & IFS Code :

Declaration

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

for UNIVERSAL CHEMICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

Received copy
 S.N. Dange
 22/5/2017



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(Duplicate)

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		Swachh Bharat Cess @0.5%		0.50 %			44.00
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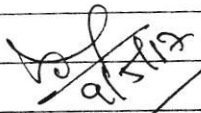
for UNIVERSAL CHEMICALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



Request for payment

Division	Purchase		
Pay to	Universal chemicals		
Towards	Advance payment of Amc charges 500 ltrs R.O Plant from 13/5/17 to 12/5/18		
Amount	5,060/-	Payment / cheque date	15.05.17
Payment from company	Villas at silver creek owners association		
Project			
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided	☐ Yes ☒ No		
PO/WO no.	---	Requisition no.	---
Remarks/ Desc.	50% On contract value		
Requested by:	Approved by:	Sign	Date
G. Hari babu			
			

APPROVED BY
06 MAY 2017
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



UNIVERSAL WATER CHEMICALS (P) LTD

a wise choice for water solutions...



Sy. No. 19, Plot No. 160, Universal Bhavan, Krishna Nagar Colony, Moula-Ali, Uppal Mandal, Hyderabad - 500 040.
Ph : 040 - 6526 4118, 6999 3353 Mobile : 98498 75233, 98490 79566, 996390 5657
Email : admin@universalchemicals.co.in Website : www.universalchemicals.co.in

DATE: 03/05/17

TO,
M/S. MODI PROPERTIES,
HYDERABAD.

KIND ATTN: Mr. HARIBABU – PURCHASE DEPT.

SUB: REGARDING RO AMC RENEWALS

Dear Sir,

With regard to the AMC renewals we would like to bring to your notice that the renewals of RO AMC's of different areas are going to be expired. In this regard we are requesting you to renew the AMC's with 10% hike on existing price. Thereby it helps us to continue our services at your door step.

Please find the detailed structures of RO AMC's of different areas.

MODI PROPERTIES

EXISTING STRUCTURE

S. NO	COMPANY NAME	CAPACITY OF RO PLANT	AMC STARTED FROM & TO	PRICE PER EACH	HIKE 10%	SERVICE TAX
1	BLOOM DALE OWNERS ASSOCIATION	500 LPH	13/05/2016 TO 12/05/2017	@Rs. 8,800/-	@Rs. 9,680/-	15% EXTRA
2	VILLAS AT SILVER CREEK OWNERS ASSOCIATION	500 LPH	13/05/2016 TO 12/05/2017	@Rs. 8,800/-	@Rs. 9,680/-	15% EXTRA 10,120/-
3	GREENWOOD RESIDENCY OWNERS ASSOCIATION	500 LPH+ 500 LPH (2 NO'S)	13/05/2016 TO 12/05/2017	@Rs. 17,600/-	@Rs. 19,360/-	15% EXTRA
4	NILGIRI HOMES OWNERS ASSOCIATION	500 LPH	9/06/2015 TO 8/06/2016	@Rs. 8,000/-	@Rs. 8,800/-	15% EXTRA
5	VISTA HOMES OWNERS ASSOCIATION	2000 LPH	13/08/2015 TO 12/08/2016	@Rs. 17,500/-	@Rs. 19,250/-	15% EXTRA

CONTD...2

Villas at silver creek Owners Association

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

AMC Contract Agreement of R.O Plants

Date: 11/05/2015.

To,
Universal Chemical,
25-13/1/2 Flat No-G3,
Kousalya Residency, Talla Basti, East Anand Bagh,
Malkajgiri, Hyderabad.
Mr. Srinivas.
Ph. No: 040-27245233/ 9963905657

S028
21/5/2015
GS

Dear Sir,

Sub: AMC details of R.O plants - Reg.
Ref: Your quotation bearing no. UC/QTN/MP/050/14-15 dtd. 29/04/2014.

AMC details for RO plants as follows:

500 LPH R.O Plant - Rs: 8,000/- + service tax@12.36 % - Rs: 8,990/-

1 Unit R. O. Plant - 500 LPH capacity

Total amount: Rs. 8,990/-

Terms & conditions:

- Monthly 2 visits and 24 visits per year
- Services report is must. All other terms as mentioned in your quotation
- Consumable extra
- AMC Started from 13th May 2015 To 12th May 2016 - 12th May 2017

Payments: 13 May 2016 to 12 May 2017 to May 2018

- 50% advance
- 25% after first 6 months service completion
- 25% after completion of 12 months for that year

Service Tax subject to change as per Government Notifications

Site Address:

Sy. No 74 & 75, Cherla palli,
Beside Kingston P.G College.
Contact person Mr Mahesh- 9502266233

$$8000 \times 10\% = 8800 = \infty$$

$$\text{Service tax } 15\% = 1320 = \infty$$
$$101120 = \infty$$

To
Md Sir

(Pm)

Sub: - R.O. plants - Ref
(GNE, VSC, KRM, Viste)

The above subject our Amc
Contractor of Universal Chemicals
requesting to increase 20% on Contract
value because of manpower & transportation increase

present paying

Requesting increase 20%

Rs: 8000/- + Service tax

Rs: 9600 + S.T

please suggest us.

Han Bahan
25/5/16

Sir Universal Chemical agreed
for 10% increase on Contract value

This is for your approval.

5-10/-

10/3
30/5/16

APPROVED BY
3 JUN 2016
SUNIL MODI
MANAGING DIRECTOR

I. GREEN WOOD RESIDENCY OWNERS ASSOCIATION

Villas at silver creek owners associations

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

AMC Contract Agreement for Roots Machines

Date: 17/10/2015.

To,
Roots Multi clean limited,
Plot no -36 D.V. Colony, Minister Road,
Secunderabad - 500003.
040 – 40044126.
Contact Person-Ramanand-77299-97907
Dear Sir,

Sub: AMC details of Roots Flipper – Reg.

As per your quotation reference no. RMCL/HYD/SPARES/21/2015.

AMC details for Roots cleaning machines is as follows:

1. Roots Flipper Rs: 2,500/- + service taxes 14 % Rs: 2,850/- (1 No)

Terms & conditions:

- 4 visits in a year Every 3 months 1 visit
- Services report is must. All other terms as per mentioned in your quotation
- Consumable Extra
- AMC started from 15th October 2015 To 14 october 2016

Site Address

Villas at silver creek owners associations

Cherlappli, Contact: Mahesh Kumar -9502266233 (Officer-admin)

Payments:-

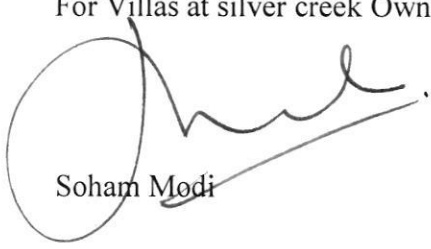
Payments to be made quarterly in advance. I.e. every 4 months in advance in equal amounts instalments. Hence in 1 year, payments will be made thrice in part equal amounts of AMC value.

Service tax subject to change as per Government Notifications.

Other terms: As per your quote.

Thanking you,

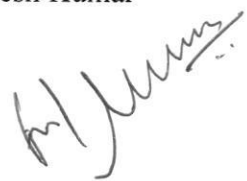
Yours faithfully,
For Villas at silver creek Owners Associations,


Soham Modi

Roots Multi Clean ltd.
Mr. Suresh Kumar

Sign:

Date:



RMCL/HYD/AMC/21/2014-15

03/10/2015

To,
M/s. MEHATA AND MODI HOMES,
SECUNDRABAD

Sub: Annual Maintenance Contract for Roots Floor Cleaning Machines.

Dear Sir,

We thank you very much for the kind patronage shown to our products and look forward to serve you better in the years to come. The Annual Maintenance Contract which we undertake for effective and trouble free usage of the machines which will not only avoid breakdown time but also will save a lot by preventive maintenance.

Please find furnished below the AMC Charges and details

Description	Qty	Rate/Mac.	Amount
Roots flipper+ machine	. 01Nos	Rs. 4000.00	4000.00
Service Tax @14% EXTRA.		2500/-	2500/-
		+ 14% GST = 2850/-	

These charges are only for visits and labor charges. Any spares to be replaced will be on extra cost.

Our Service Engineer will be making 4 (Four) visits in a year and carry out the preventive maintenance service. This Contract is valid for a period of One Year from 14/10/16 to 15/oct/15

The Contract can be renewed by mutual consent.

As a token of your acceptance, kindly return the duplicate copy of this AMC duly signed with 100% advance payment.

Thanking you and assuring you of our best services and co-operation at all times. We remain,
Very truly yours,

W

Kindly place the Order on ROOTS MULTICLEAN LIMITED,
RKG, INDUSTRIAL ESTATE, GANAPATHY, COIMBATORE - 641 006

For ROOTS MULTICLEAN LIMITED,
SURESH KUMAR
ZONAL HEAD EAST

Customer Name :M/S. MEHTA AND MODY HOMES.

Address: :SECUDRABAD
:HYDERABAD

Contact Person :
: HARIBABU

Machine Model & Serial No. : FLIPPER+

No. Of Machines :01, NOS

Signature with seal :

Service Engineer who initiates : M.CHANDRAREDDY [7729997908]

For ROOTS MULTICLEAN LIMITED.

W

TERMS AND CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT

01. The equipment under contract should be made available to our service Personnel during their visit for servicing.
02. Specially trained Service Personnel will be deputed to examine and service the equipment under contract.
03. Customer to provide unskilled labor for assistance whenever necessary.
04. The Contract charges will not include the cost of spares, which might have to be replaced during contractual period.
05. To ensure uninterrupted working of the machine and lower downtime the customer is expected to stock the necessary spares at their end, the list of which will be provided on request.
06. The Contract is valid for fair and reasonable usage of equipment and does not cover damages or any repair or replacement necessitated due to negligence, misuse or willful damage to equipment's or damage due to force.
07. This Service contract is valid for one term of 12 months and would be renewed for every one year.
08. No contract is entered into for a period less than 12 months.
09. The premium for maintenance is payable in full in advance at the time entering to contract.

Purchase 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			
Roots Multiclean Ltd. Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003. 040 - 40044126, 27894484 9346468578	040 - 27894483.	Doc No	23674 39718
		Doc Date	29-03-2014
		Quote No	347/13-14
		Quote Date	29-03-2014
		SupplyType	Supply And Installation

Kind Attn : **Mr. M.D.Muneeruddin**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5166 - Equipment - machinery - Sweeper Machine - NA - Nos Roots Hako Flipper+Manually operated sweeper machine	1.00	19500.00	0.00	14.50	22327.50
Total Order Value . . .					22327.50
Rupees : Twenty Two Thousand Three Hundred Twenty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand flipper model
Payment Terms	100% against Delivery & Production bill
Tax	VAT 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	12 months from date of commissioning.
Advance Paid	Vide ch.no:223211 dated /02/04/14
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for roads cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name : _____

Name : _____

Date : __/__/__

Villas at silver creek Owners Association

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

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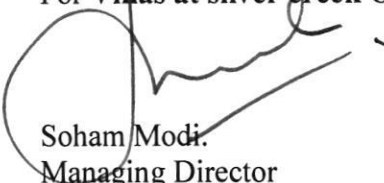
Site Address

Sy. No 74 & 75, Cherla palli,
Beside Kingston P.G College.
Contact person Mr Mahesh- 9502266233

W

Thanking you,

Yours faithfully,
For **Villas at silver creek Owners Association**


Soham Modi.
Managing Director

Agreed and confirmed by
Mr. N. Ramesh Goud

Sign:

Date:

