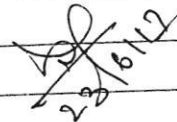


Request for payment

Division	Purchase		
Pay to	Icon water solution		
Towards	AMC Charges for 100) LPH R.O plant		
Amount	Rs: 5,060/-	Payment / cheque date	26.06 17
Payment from company	BNC Estates		
Project			
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NIFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided	☐ Yes ☐ No		
PO/WO no.	Requisition no.		
Remarks/ Desc.	50% advance on Amc value		
Requested by:	Approved by:	Sign	Date
			

APPROVED BY
 23 JUN 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

May flower grand Owners Association

Sy no 191, Mallapur road, Mallapur, Secunderabad.

AMC Contract Agreement of R.O Plants

Date: 20/06/2017.

To,
Icon water solution,
49-253/1, IDA ,
Padma Nagar
Chintal, Hyderabad.
Mr. Srinivas.
Ph. No: 99499 89287

Dear Sir,

Sub: AMC details of R.O plant – Reg.
Ref: Your quotation bearing no. dtd. 22/06/2017

AMC details for RO plants as follows:

1000 LPH R.O Plant - Rs: 10,120/-

1 Unit R. O. Plant – 1000 LPH capacity

Total amount: Rs.10,120/-

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 22.06.17

Payments:

- 50% advance
- 50% after 6 months service completion

Thanking you,

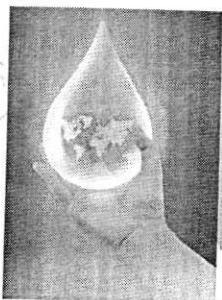
Yours faithfully,
For **May flower grand wners associations**

Soham Modi.
Managing Director

Agreed and confirmed by
Mr. Srinivas

Sign:

Date:



Ph:- 9949989287, 9949048567.

Icon Water Solutions

Trust in Every Drop

#49-253/1,IDA ,Padma Nagar Chintal , Hyderabad-500054

DATE :-22-06-2017.

To,
BNC ESTATES,
M/S.MODI PROPERTIES,
HYDERABAD,

Kind Attn:- Mr.Hari Babu,

Sub: 1000 lph Ro Plant Service Amc Quote.

Dear Sir,

This has the reference to the above mentioned subject; now we are pleased to submit our Techno Commercial offer here as under:

We hope you will consider us to provide an opportunity to use our system to enhance process productivity and quality.

We look forward to your valued response.

Thanking you and assuring the best of our services at all time.

Yours faithfully,

For ICON WATER SOLUTIONS

V.SRINIVAS
9949989287

9949048567

Sub: 1000 lph Ro Plant Service Amc Quote.

Dear Sir,

As per the discussion we had with you regarding your requirement for 1000 LPH RO Plant Service charges we hereby offer you the offer as under:

Sr.No.	Particulars	NO OF VISITS	EACH VISIT CHARGE	Total price
1)	1000 LPH RO PLANT SERVICE AMC VISITS	12	900.00	10800.00
2)	Emergency visits	02	900.00	1800.00
	Total			12600.00
	Tax:-extra Include			

Terms & conditions:

50% 75% of value as advance with work order
50% 25% of value after completion work

Note:- Above Prices Service Charges Only. Spare Parts Charges Extra.

Yours faithfully,

For ICON WATER SOLUTIONS

V.SRINIVAS
9949989287

9052394142

28/6/12

negotiation
10120/-



Icon Water Solutions

Trust in Every Drop

Regd. Office : C/o. 49-253/1, IDA, Chintal, Hyderabad-54.
Cell : 8497927928, 9052394142, Email : iconwatersolutions@gmail.com

Invoice No. 0126

Date : 25/11/15

M/s. Mohi Properties, Band C estates
5-4-187/294, 2nd Floor, Secunderabad

D.C. No. 3297 Date Through

TAX INVOICE

S.No.	PARTICULARS	Qty.	Unit Price	Rs. Amount
1.	Ro plant 1000 Lph. 01.		165939.00	165939.00
TIN No. ³⁶ 28791171216				
Rupees <u>one lakh ninety thousand only</u>				
VAT 5%				
VAT 14.5%				24061.50
TOTAL VALUE				190,000.50

Terms & Conditions :

1. Our Responsibility Ceases at once goods leaves our premises.
2. Goods once sold and delivered will not be taken back or not exchanged under any circumstances.

For ICON WATER SOLUTIONS

V. Srinivas
Authorised Signatory

DELIVERY CHALLAN

ICON WATER SOLUTIONS

D.NO.49-253/1,

Padma Nagar, Phase I,

Chintal, Hyderabad

TIN No: 36791171216

Ph: 9949989287

Buyer:

M/S B and C Estates

5-4-187/3 & 4, 11nd floor, M.G.Road,

Secunderabad - 500003 T I N No. : 36104907156

Invoice No:126

Invoice Date: 02/12/2015

D.C NO: 015

D.C. Date: 02/11/2015

Buyers Order No:

Date:

P.O. NO.32971&82174

Date:09-05-2015

Ref: haribabu

Transport through: SELF

Sl no	Description
1	1000lph RO PLANT

Qty

1

Terms & condition:

Subject to Hyderabad Jurisdiction

Goods sold once will not be taken back or exchange

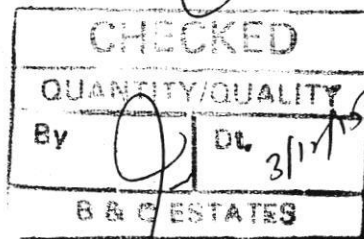
Payment terms : @ 100% Advance

Receiver's Signature & Stamp



For ICON WATER SOLUTIONS

Authorized Signatory.





OF WAY BILL

Rules 33(1)(d) & 55(1)&(4))

FORM X or FORM 600

DUPLICATE - APVAT

Way Bill No. : 361512038375083

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 03 Dec 2015 13:14:31

3. Name and address of the Dealer to whom Waybill issued by the CTD :
Name : ICON WATER SOLUTIONSAddress : DNO 49 253/1, PADMA NAGAR, PHASE 1 CHINTAL, HYDERABAD, TELANGANA, RANGAREDDY, 500054
TIN : 36791171216

STATE : Telangana

4. Place From which consigned : CHINTAL

To which consigned : MALLAPUR

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

(a) In pursuance of sale for purpose of delivery to the buyer ; or

(b) After purchasing them; or

(c) From one of the shops or godown to an agent for sale;

(d) From shop or godown to another shop or godown for purpose of storage or sale; or

(e) To his principal, having purchased them on his behalf ; or

(f) To his agent for sale on consignment basis.

(g) whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased
(Buyer or self or Agent or Principal)

Name : B&C ESTATES5

Address : 5 4 187/3 AND 4SECOND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA,
HYDERABAD, 500003

TIN : 36104907156

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
WATER TREATMENT, PURIFICATION PLANTS, EQUIPMENT SPARES AND ALLIED PRODUCTS	126 / 03-12-2015	25.0000 NUMBER	1,90,000.00
		TOTAL	1,90,000.00

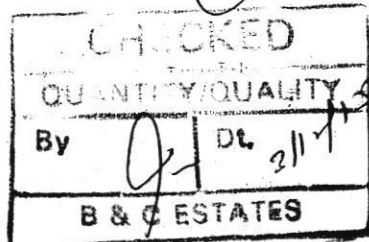
Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : SELF

Vehicle/Vessel No. : 1234

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by the CTD



Government of Telangana

C.T.DEPARTMENT

(Self Printed APVAT e-Way Bill)



FORM OF WAY BILL

{See Rules 33(1)(d) & 55(1)&(4)}

FORM X or FORM 600

ORIGINAL - APVAT

Way Bill No. : 361512038375083

DIVISION - HYDERABAD RURAL

CIRCLE : JEEDIMETLA

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 03 Dec 2015 13:14:31

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : ICON WATER SOLUTIONS

Address : DNO 49 253/1, PADMA NAGAR, PHASE 1 CHINTAL, HYDERABAD, TELANGANA, RANGAREDDY, 500055

TIN : 36791171216

STATE : TELANGANA

4. Place From which consigned : CHINTAL

To which consigned : MALLAPUR

5 THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

(a) in pursuance of sale for purpose of delivery to the buyer ; or

(b) After purchasing them; or

(c) From one of the shops or godown to an agent for sale;

(d) From shop or godown to another shop or godown for purpose of storage or sale; or

(e) To his principal, having purchased them on his behalf ; or

(f) To his agent for sale on consignment basis.

(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :

(Buyer or self or Agent or Principal)

Name : B&C ESTATES5

Address : 5 4 187/3 AND 4SECOND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA, HYDERABAD, 500003

TIN : 36104907156

6. Description, Quantity and Value of the Goods

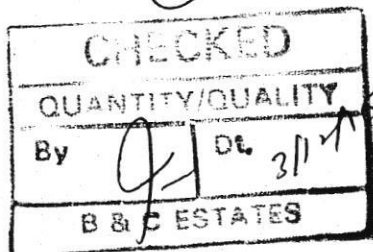
Commodity	Invoice No./Date	Quantity	Value (Rs.)
WATER TREATMENT,PURIFICATION PLANTS,EQUIPMENT SPARES AND ALLIED PRODUCTS	126 / 03-12-2015	25.0000 NUMBER	1,90,000.00
TOTAL			1,90,000.00

Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : SELF

Vehicle/Vessel No. : 1234

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.



Signature of the Dealer to whom Waybill issued by the C

Work Order

Curai

Page 1 of 1

19-11-2015 16:43:52

Original / Office Copy / Purchase Div. Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. : 36104907156

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)

9949989287/9052394142

Doc No	32971	82174
Doc Date	19-11-2015	
Quote No	Nil	
Quote Date	14-10-2015	
SupplyType	Supply And Installation	

Kind Attn : Mr.V.Srinivas

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos 1000 LPH	1.00	190000.00	0.00	0.00	190000.00
Total Order Value . . .					190000.00

Rupees : One Lakh(s) Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand Feed pump - CRI Make,sand & corbon filter Pentair brand , membrane Polymaide USA, Other speciations as per your quote.

Payment Terms 50% advance, 50% on installation completion

Tax All taxes included in above price.

Delivery Date Within 7 days from the date of Work Order

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty On all equipments 1 year from dt. of commissioning. By back old 100 LPH Ro plant(Rs:21,000/-)

Advance Paid Advance Rs:95,000/- Vide ch no:005359 dated 19.10.15 of hdfc bank

Other Terms We reserve the right to reject items not conforming to quality and specifications.Amc Rs:10,200/- annum.Installation included. Above order for Site Drinking purpose.

Completion Date Within 10 days from the date of Work Order

Measurment Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Name : _____

Date : __/__/__

haribabu@modiproperties.com

From: "bnc" <bnc@modiproperties.com>
Date: 01 March 2016 15:12
To: <haribabu@modiproperties.com>
Cc: "R.O plant Wender BNC" <iconwatersolutions@gmail.com>; "Subbareddy BNC" <subbareddy@modiproperties.com>; "BNC Construction" <bnc@modiproperties.com>
Subject: Re: RO Plant (1000 LPH)

Dear Haribabu Sir,

The R.O plant (1000 LPH) installation work has been completed, now plant is working condition.
Hence please do the further process at your end.

Regard,

Ravi

----- Original Message -----

From: sreenu Icon Watersolutions
To: haribabu@modiproperties.com ; bnc@modiproperties.com
Sent: 01-03-2016 1:55 PM
Subject: RO Plant

Dear Sir,
BNC 1000 lph Ro plant installation completed ,
Raw water Tds:- 430 ppm
Out Put Water Tds :- 18 ppm
Warrenty period:-
01/03/2016
to
28/02/2017
Sir please check above details.

haribabu@modiproperties.com

From: "sreenu Icon Watersolutions" <iconwatersolutions@gmail.com>
Date: 01 March 2016 13:55
To: <haribabu@modiproperties.com>; <bnc@modiproperties.com>
Subject: RO Plant

Dear Sir,
BNC 1000 lph Ro plant installation completed ,
Raw water Tds:- 430 ppm
Out Put Water Tds :- 18 ppm
Warrenty period:-
01/03/2016
to
28/02/2017
Sir please check above details.

02-03-2016