

Request for payment

Division	Purchase		
Pay to	Nilgiri Homes Owners Association <i>Universal Chemical</i>		
Towards	AMC Renewal charges of 500 LPH R.O plant		
Amount	Rs : 5,192/-	Payment / cheque date	25.06.18
Payment from company	Nilgiri Homes Owners Association		
Project			
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ 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 AMC Value		
Requested by:	Approved by:	Sign	Date
<i>[Signature]</i>			

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.

APPROVED BY
25 JUN 2018
HAPPAY DIRECTOR

AMC Renewal of 500 LPH R.O plant
25/6/18
Amc
[Signature]



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



Ref: UWCPL/QTN/MP/V-5/259-03/18-19

DATE: 19/06/18

TO,

M/S. NILGIRI HOMES OWNERS ASSOCIATION (MODI PROPERTIES),
HYDERABAD.

KIND ATTN: Mr. HARIBABU – PURCHASE DEPT.

SUB: RO AMC RENEWALS QUOTE

Dear Sir,

With regard to the AMC renewals we would like to bring to your notice that the renewals of RO AMC of different areas are going to be expired. In this regard we are requesting you to renew the AMCs there by it help us to continue our services at your door step.

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

AMC STRUCTURE:

S. NO	COMPANY NAME	CAPACITY OF RO PLANT	VALID FROM TO EXPIRY DATE	PRICE PER EACH	GST	TOTAL AMOUNT
1.	NILGIRI HOMES OWNERS ASSOCIATION	500 LPH	13/05/2018 TO 12/05/2019	@Rs. 8,800/-	18% EXTRA	@Rs. 10,384/-

CONTD..2



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Ph : 040 - 6526 4118, 6999 3353 Mobile : 98498 75233, 98490 79566, 996390 5657
Email : admin@universalchemicals.co.in Website : www.universalchemicals.co.in

TERMS & CONDITIONS:

- | | |
|------------------------|--|
| 1. TAXES | - GST 18% EXTRA |
| 2. MATERIAL COST | - EXTRA APPLICABLE |
| 3. PAYMENT | - 50 % ADVANCE & 50 % AFTER 6 MONTHS AGAINST SUBMISSION OF INVOICE |
| 4. TRANSPORTATION | - INCLUDING |
| 5. VALIDITY | - SUBJECT TO REALIZATION. |
| 6. OUR BANK | - HDFC. |
| 7. OUR SERVICE TAX NO | - 36AAHCR2118Q1ZZ |
| 8. OUR BANK A/C NUMBER | - 50200016417121 |
| 9. OUR RTGS/IFSC CODE | - HDFC0004095 |

Thanking You

Yours Sincerely

For Universal Water Chemicals (P) Ltd

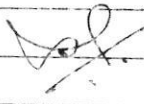
D. Srinivas

Marketing Manager

Cell: 9963905657.

UNIVERSAL CHEMICALS

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	Nilgiri homes 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			✓
			

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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
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/-	10/120/- 15% EXTRA

CONTD...2

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Universal Chemicals		
Towards	500 LPH R.O. plant AMC charges		
Description	balance 50% payment		
Amount	Rs: 4495/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Nilgiri Homes	Pay from Project	
Payment to be divided	Owners Association	Yes	No
Remarks:	AMC Balance payment - Rs: 4495/- 4/7/14 To 31/7/15		
Prepared by	Harbom	Sign	 Date 11/08/2015
Approved by		Sign	 Date 10/8/15

(1)

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Universal Chemicals		
Towards	500 LPH R.O. plant Amc Renewal		
Descirpition	charges		
Amount	Rs: 4495/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Nilgiri Homes	Pay from Project	
Payment to be divided	owners Association	Yes	No
Remarks :	Amc form: 4/7/15 to 3/7/16		
Prepared by	Harsham	Sign	Date 9/6/15
Approved by		Sign	Date

haribabu@modiproperties.com

From: "UNIVERSAL WATER CHEMICALS PVT LTD" <admin@universalchemicals.co.in>
 Date: 04 June 2015 16:52
 To: <haribabu@modiproperties.com>
 Subject: R.O. Plants A.M.C. Renewal letter

Dear Sir,

Thank you for giving an opportunity to provide services for your R.O. plants at different places in the last year, 2014. With reference to the A.M.Cs of R.O. plants, we are requesting you to RENEWAL the A.M.Cs thereby it helps us to continue our services.

Meanwhile, we are also requesting you to increase 10% amount on existing price since all the prices in terms of MANPOWER & TRANSPORTATION were increased. We hope that our view will be taken into your confidence for which we will be very thankful to you.

Please find the details given below.

A.M.C. DETAILS

<u>S.NO</u>	<u>PARTY NAME</u>	<u>AREA</u>	<u>R.O. PLANT CAPACITY</u>	<u>A.M.C. STARTING DATE</u>	<u>A.M.C. EXPIRY DATE</u>	<u>previous paid</u>
1.	GREENWOOD	KOUKUR	1000LPH (2NOS)	30-06-2014	29-06-2015	Rs: 24,750 = 00
2.	GULMOHAR	MALLAPUR	500LPH (2NOS)	30-06-2014	29-06-2015	Handover to Associate,
3.	NILGIRI	RAMPALLY	500 LPH (1NO)	04-07-2014	03-07-2015	Rs: 8990 = 00

Thanking you
 Yours sincerely
 D.Srinivas
 Marketing Manager
 for Universal Chemicals
 Hyderabad

bp
5/6/15
(Haribabu)

Nilgiri Homes 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

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

Date: 04/07/2014

Dear Sir,

Sub: AMC details for supply R.O plant for A & C Block in 'NHOA' - Reg.
Ref: Your quotation bearing no. UC/QTN/MP/050/14-15 dated. 29/04/2014.

AMC details for RO plant is as follows:

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

R. O. Plant - 500 LPHR capacity

Total amount: Rs. 8990/-

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 4th July 2014 To July 3rd 2015

Payments:

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

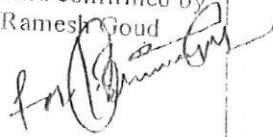
Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,
For Nilgiri Homes Owners Association

Soham Modi,
Managing Director

Agreed and confirmed by
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14

Nilgiri Homes 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

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R. O. Plant - 500 LPHR capacity

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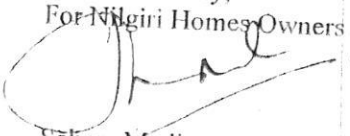
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- 25% after completion of 12 months for that year

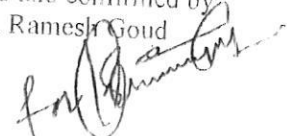
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Thanking you,

Yours faithfully,
For Nilgiri Homes Owners Association


Soham Modi,
Managing Director

Agreed and confirmed by
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14

Harish
8/5/15

Prepared by : Hari Babu		Date: 08-05-2015		Comparative statement of R.O Plant 500LPH AMC Charges	
Sl. No.	Item Description				
	R.O Plant 500 LPH				
	GWROA -A Block			VSC	
1	Icon water solutions	13626.00	13229.00		L2
2	Universal Chemicals	8,990/-	8,990/-		L1
Payments		50% advance	75% advance		
Note		APPROVED BY 08 MAY 2015 SOMAM M MANAGING DIR			
		1) Universal chemical AMC Contractor, PMR, GMG no complaints from site			
		2) Icon water service delayed			
		T & Conditions			
		Universal Chemicals			
		Icon water solutions			
		Monthly 2 visits			
		Monthly 1 visits			
		3) Service must			
		2) Amc contractor must maintain & Responsible			

Nilgiri Homes 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: 04/07/2014

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

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R. O. Plant -- 500 LPH capacity

Total amount: Rs. 8990/-

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- Services report is must. All other terms as mentioned in your quotation
- Consumable extra
- AMC Started from 4th July 2014 To July 3rd 2015

Payments:

07.06.2015 TD 08-6-2016

- 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.

Thanking you,

Yours faithfully,
For Nilgiri Homes Owners Association

Soham Modi,
Managing Director

Agreed and confirmed by
Mr. N. Ramesh Goud

Sign:

Date: 08/07/14

UNIVERSAL CHEMICALS

CUSTOMER

A wise choice for water solutions.

#25-13/1/2, FLAT No. G3,
KOUSALYA RESIDENCY, TALLA BASTI,
EAST ANAND BAGH, MALKAJGIRI
HYDERABAD. 500 047

E-mail : universal.chemicals@yahoo.co.in
Web : www.universalchemicals.co.in

TAX INVOICE & DELIVERY CHALLAN

CUSTOMER :

M/s. NILGIRI HOMES OWNERS ASSOCIATION
5-4-187/3, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD
PH NO:040-66335551

TIN NO. :

INVOICE NO : S038 8-July-14

D.O. NO. : NIL 8-July-14

P.O. NO. AMC CONTRACT 4-July-14

THROUGH : BY HAND

DESPATCH TO : SECUNDERBAD

C.C. NO. : gJYNO :

SL. No.	DESCRIPTION	PACK	NO. OF UNITS	QTY.	RATE (Rs.)	TAX %	TAX AMOUNT	DISC. %	DISCOUNT AMOUNT	VALUE in (Rs.)
1	A.M.C. CHARGES FOR R.O. PLANT 500 LPH (NOT COVERED CONSUMABLES) AMC STARTS FROM 04.07.2014 TO 03.07.2015	1	1	1	8,000.00					8,000.00
										
TOTAL			1	1						8,000.00

Total Value (in words) :

Indian Rupees Eight Thousand Nine Hundred Eighty Nine
Only

SERVICE TAX @ 12.36 % 989.00

TIN & CST No. 36215394810
STC No. : AEJPN2110HST001

TOTAL 8,989.00

1. No complaint regarding the goods can be entertained after 7 days from the date of receipt of goods.
2. Interest @ 24% p.a. will be charged from the due date.
3. Goods once sold will not be taken back.
4. All disputes are subject to the jurisdiction of Courts in Hyderabad.

For UNIVERSAL CHEMICAL

Authorized Signatory

NOTE: PLEASE NOTE THAT OUR NEW TIN NO. AS MENTIONED ABOVE.

UNIVERSAL CHEMICALS

BRANCH C

A wise choice for water solutions.
* 25, 13RD, FLAT NO. 03,
KOUSALYA RESIDENCY, TALLA BASHI,
EAST ANAND BAGH, MALKAJGIRI
HYDERABAD. 500 047

E-mail : universal.chemicals@yahoo.co.in
Web : www.universalchemicals.co.in

TAX INVOICE & DELIVERY CHALLAN

CUSTOMER :

M/s. NILGIRI HOMES OWNERS ASSOCIATION
5-4 1ST/3, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD
PH NO 040-66335551

INVOICE NO : 1030

9 Jul 2014

D.C. NO. : MH

9 Jul 2014

PO. NO. : AMC CONTRACT

1-10-2013

THROUGH : BY HAND

DESPATCH TO : SECUNDERABAD

C.C. NO. :

93TY NO. :

TIN NO. :

SL. NO.	DESCRIPTION	PACK	NO. OF UNITS	QTY.	RATE (Rs.)	TAX %	TAX AMOUNT	DISC. %	DISCOUNT AMOUNT	VALUE In (Rs.)
1	A.M.C. CHARGES FOR R.O PLANT SUPPLY (NOT COVERED CONSUMABLES) AMC STARTS FROM 01.07.2014 TO 03.07.2015	1	1	1	8,000.00					8000.00
	TOTAL		1	1						8000.00

Total Value (in word) :

Indian Rupees Eight Thousand Nine Hundred Eighty Nine Only

SERVICE TAX @ 12.36 %

980.00

TOTAL 8980.00

TIN & CST No. 36215394810

STC No. : AEJPN2110HST001

1. No complaint regarding the goods can be entertained after 7 days from the date of receipt of goods.
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3. Goods once sold will not be taken back.
4. All disputes are subject to the jurisdiction of Courts in Hyderabad.

For UNIVERSAL CHEMICALS

Authorised Signatory

Nilgiri Homes 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: 04/07/2014

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

Dear Sir,

Sub: AMC details for supply R.O plant for A & C Block in 'NHOA' -- Reg.
Ref: Your quotation bearing no. UC/QTN/MP/050/14-15 doted. 29/04/2014.

AMC details for RO plant is as follows:

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

R. O. Plant - 500 LPHR capacity

Total amount: Rs. 8990/-

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 4st July 2014 To July 3rd 2015

Payments:

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

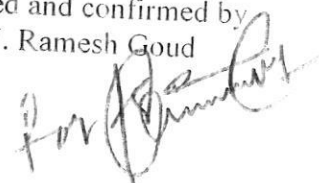
Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,
For Nilgiri Homes Owners Association

Soham Modi,
Managing Director

Agreed and confirmed by
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14

