W)	TAX INVOICE	(Triplicate)		
UNIVERSAL CHEMICALS Sy No.19, Plot No.160	Invoice No. S019	Dated 22-May-2017		
Universal Bhavan, Krishna Nagar Colony,Moula-Ali	Delivery Note NIL	Mode/Terms of Payment		
Hyderabad 500 040 Cell:98498 75233,040-65264118	Supplier's Ref.	Other Reference(s) 03.SRINIVAS SIR		
Buyer	Buyer's Order No.	Dated		
Vista Homes Owner Association	AMC CONTRACT	22-May-2017		
5-4-187/3 & 4 II Floor ,Soham Mansion	Despatch Document No.	Dated		
M.G.Road ,Secunderabad-500 003		22-May-2017		
040-66335551	Despatched through	Destination		
	BY HAND ACR	KAPRA		
Contact person: 040-66335551 Contact: 040-66335551	Terms of Delivery			

SI No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 1X1	1X1	A.M.C. CHARGES FOR R.O.PLANT 2000 LPH Monthly 2 Visits and 24 Visits Per Year Emergency 1 Visit Services Repor Is Must Consumbale Extra AMC Started From 13.05.2017 To 12.05.2018	1 no	19,250.00	no Os	SP	19,250.00
		SERVICE TAX @ 14 % Swachh Bharat Cess @0.5% Krishi Kalyan Cess @ 0.5%	5	14 0.50 0.50	%		2,696.00 96.00 96.00
	ount Chargos	Tota	1 no			-/	₹ 22,138.00

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Thirty Eight nly

Company's VAT TIN

: 36215394810

Company's CST No.

: 36215394810

Company's Service Tax No. : AEJPN2110HST001

Company's PAN

Declaration

: AEJPN2110H

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

Company's Bank Details

Bank Name

: Hdfc Bank

A/c No.

Branch & IFS Code:

for UNIVERSAL CHEMICALS

SUBJECT TO HYDERABAD JURISDICTION

Request for payment

Division	Purchase	Purchase				
Pay to	Universal chemic	Universal chemicals				
Towards	Advance paymer	Advance payment of Amc charges 500 ltrs R.O Plant from 12.8.16 to 12.8.17				
Amount	10,065/-	10,065/-		ue date	15.05.17	
Payment from compan	y Vista homes owr	ners asso	ociation		I.	
Project						
Type of payment	☐ Advance ☐ Par☐ Transfer ☐ Oth	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:				
Payment mode	☐ Cheque ☐ Payo ☐ Payment by Ha card ☐ Other:	order [RTGS/NEFT [] (and [] Transfer to []	Cash □ Onlin Happay card	e payment □ Transfer to petro	
Payment to be divided			Yes \square N	0		
PO/WO no.		R	equisition no.			
Remarks/ Desc. 50% On contract value						
	3			No.		
Requested by:	Approved by:	Sign		Date	/	
G. Hari babu						
d				APUROV	EDBY	
12/-					1 ring v	
Note: 1. Use this note for all reque	sts for payment. 2. Do not use for	weekly site	payments. 3. Use for all t	ransfers to Happay	or petro gard. M MI CTOR	



UNIVERSAL WATER CHEMICALS (P) LTD





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: 03/05/1

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 renewal 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	AMC			
		OF RO PLANT	STARTED	PRICE PER EACH	HIKE 10%	SERVICI TAX
1	BLOOM DALE OWNERS ASSOCIATION	500 LPH	13/05/2016 TO	@Rs. 8,800/-	@Rs. 9,680/-	15%
2	VIII I AG 15	500 LPH	12/05/2017 13/05/2016	@Rs. 8,800/-	O.D.	EXTRA
3	ASSOCIATION GREENWOOD		TO 12/05/2017	(E/13. 8,800/-	@Rs. 9,680/-	15% EXTRA
	RESIDENCY OWNERS ASSOCIATION	500 LPH+ 500 LPH	13/05/2016 TO	@Rs. 17,600/-	@Rs. 19,360/-	15% EXTRA
4	NILGIRI HOMES OWNERS	(2 NO'S) 500 LPH	12/05/2017 9/06/2015	@Rs. 8,000/-	@Rs. 8,800/-	15%
5	ASSOCIATION VISTA HOMES	2000 LPH	TO 8/06/2016		3,000/-	EXTRA
92	OWNERS - ASSOCIATION	2000 EFF	13/08/2015 TO 12/08/2016	@Rs. 17,500/-	@Rs. 19,250/-	15% EXTRA

CONTD...2

Vista 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: 13/08/2015.

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

Dear Sir,

Sub: AMC details of R.O plant - Reg.

Ref: Your quotation bearing no. UC/QTN/VH/387/15-16 dtd. 05/08/2015.

AMC details for RO plants as follows:

2000 LPH R.O Plant - Rs: 17,500/- + service tax@14 % - Rs: 19,950/-

Terms & conditions:

- Monthly 2 visits and 24 visits per year
- Emergency 1 visit
- Services report is must. All other terms as mentioned in your quotation
- Consumable extra
- AMC Started from 13st Aug 2015 To 12th Aug 2016

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

Site Address

Vista homes, Sy no:193, Kapra, From Ecil take left, Opp MRR School,

Contact person: Mr. Ram babu:92468-24538.



Thanking you,

Yours faithfully, For Vista homes owners associations

Soham Modi. Managing Director

Agreed and confirmed by Mr. N. Ramesh Goud

Sign:

Date:

Vista homes owners association

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