

To
md Sir

Sub:- R.O. plant plot
no: 280.

I spoke with Supplier he
said in 4 to 5 months should be
changed filters accordingly. we
changed in 25/9/15.

please Request us for

Harbors

Enclosed - ① Quota
② PO
③ Repair
Calg

Regd. Office :- ION Exchange (I) Ltd. : Home Water Solution - Service Vertical : Ion House, 4th Floor, Dr. E. Moses Rd., Mahalaxmi (W), Mumbai - 400 011.
Ph. No.: (022) 2788 1234 / 3989 0909 / 3047 2042., Email ID. : hws.service@ionexchange.co.in Web Site : www.zeroonline.com SMS : SERVICE to 53030

Branch Office

7286829051
Bogim Reddy

Customer Name : Dr. J. H. Reddy
total mode

Customer ID : _____

Customer Address : J. H. Reddy
Rd. No. 25 P. No. 280

Regd. Mobile No.: 7893033076

Email Id : _____

GSTIN : _____



ACMC NO. **883190**

ACMC DATE : 3/7/18

Product Name : UTS

Unit Serial Number : 1 year

Contract Period : From 05/07/18 to 04/07/19

Contract Tenure : _____

TYPE OF SERVICE CHARGES		TOTAL
Acme -		1300
GROSS VALUE		
DISCOUNT AMOUNT		
INVOICE AMOUNT (INCLUDING TAX)		

PURCHASE AGREEMENT

General Terms & Conditions of Sale

1. Cheques should be crossed and marked 'A/C Payee' in the name of ION Exchange (I) Ltd.
2. Subject to Mumbai Jurisdiction.
3. This is just a order cum receipt or Acknowledgment Slip
3. Please refer flip side for contracts terms and conditions.

I agree to purchase the above mentioned service charges as per purchase agreement and contract terms and conditions.
I Confirm that I have read & understood all the terms & conditions of purchase agreement and contract terms and conditions.

Signature of Customer
& Date 5/7/18

Service Provider Name

Engineer Name Dr. Raghav Reddy

For ION Exchange (India) Ltd.
ION EXCHANGE (INDIA) LTD
6-3-347/09, Plot No. 134, 4th Floor,
Riviera Apartment, Dwarakapuri Colony,
Panjagutta, Hyderabad - 500 082.
PAN: AAACI1726L
GST: 36AAACI1726L1ZL

RECEIPT

Customer Name : Dr. J. H. Reddy

Received with thanks Rs _____ (Rupees)

in Cash / Cheque No / RTGS _____ dated _____ drawn on _____

being advance / full payment against the Annual Comprehensive Maintenance Contract as per terms of Purchase Agreement and Contract terms and conditions.

Date : 5/7/18

Service Provider name

Engineer Name Dr. Raghav Reddy

For ION Exchange (India) Ltd.

Regd. Office :- ION Exchange (I) Ltd. : Home Water Solution - Service Vertical : Ion House, 4th Floor, Dr. E. Moses Rd., Mahalaxmi (W), Mumbai - 400 011.
Ph. No. : (022) 2788 1234 / 3989 0909 / 3047 2042, Email ID. : hws.service@ionexchange.co.in Web Site : www.zeroonline.com SMS : SERVICE to 53030

Branch Office

ICR NO.

ICR DATE: 05/7/18

ION EXCHANGE (INDIA) LTD

6-3-347/09, Plot No.134, 4th Floor,
Riviera Apartment, Dwarakapuri Colony,
Panjagutta, Hyderabad - 500 082.

PAN: AAACH1726L

GST: 36AAACH1726L1ZL

Customer Name :

Dr. tejal mode

Customer ID :

Customer Address : J. House

Rd. No. 25 P. No.

280.

Ugd. Mobile No.: 789 30 33077

Email Id :

GSTIN :

Customer Care No.

022-2788 1234

ZERO B

PURCHASE AGREEMENT

General Terms & Conditions of Sale

1. The Company shall be entitled to cancel or postpone delivery in any event or circumstances beyond its control.
2. Terms of payments : advance or Against Delivery.
3. Goods shall remain the property of the company until full purchase price has been realised.
4. Cheques should be crossed and marked 'A/C Payee' in the name of ION Exchange (I) Ltd.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken back.
7. This is just a order cum receipt or Acknowledgment Slip

I agree to purchase the above mentioned product as per purchase agreement.
I Confirm that I have read & understood all the terms & conditions of Purchase Agreement.

Signature of Customer
& Date 05/7/18

Service Provider Name

Engineer Name

For ION Exchange (India) Ltd.

RECEIPT

Customer Name :

Received with thanks Rs

(Rupees

in Cash / Cheque No / RTGS

dated

drawn on

being advance / full payment against Purchase Order as per terms of Purchase Agreement

Date :

05/7/18

Service Provider name

Engineer Name

For ION Exchange (India) Ltd.

DESCRIPTION OF GOODS			
NAME OF SPARES / COMPONENTS	QTY.	RATE MRP (PU)	TOTAL
✓ Spare Cat. 10L 4 filters	01		4012
Check wall	01		2201
S.V.	01		3211
GROSS VALUE			
DISCOUNT AMOUNT			
INVOICE AMOUNT (INCLUDING TAX)			4553

4553
A 50
3003
tejalab

Regd. Office :- ION Exchange (I) Ltd. : Home Water Solution - Service Vertical : Ion House, 4th Floor, Dr. E. Moses Rd. Mahalaxmi (W), Mumbai - 400 011.
Ph. No.: (022) 2788 1234 / 3989 0909 / 3047 2042, Email ID.: hws.service@ionexchange.co.in Web Site: www.zerobonline.com SMS : SERVICE to 53030

Branch Office

ICR NO.

565975

ICR DATE

05/7/18

Customer Name : Dr.

Agal mode

Customer ID :

Customer Address : J. J. J.

Rd po, 25, Ppo, 280

Regd. Mobile No.: 789 3053077

Mail Id :

GSTIN :

TYPE OF SERVICE CHARGES	TOTAL
Service Charge -	4506
GROSS VALUE	
DISCOUNT AMOUNT	
INVOICE AMOUNT (INCLUDING TAX)	

Customer Care No.



Service Provider Name

Engineer Name

Dr. Raghav Reddy

For ION Exchange (India) Ltd.

PURCHASE AGREEMENT

General Terms & Conditions of Sale

1. Cheques should be crossed and marked 'A/C Payee' in the name of ION Exchange (I) Ltd.
2. Subject to Mumbai Jurisdiction.
3. This is just a order cum receipt or Acknowledgment Slip
3. Please refer flip side for contracts terms and conditions.

ION EXCHANGE (INDIA) LTD
6-3-347/09, Plot No.134, 4th Floor,
Riviera Apartment, Dwarakapuri Colony,
Panjagutta, Hyderabad - 500 082.
PAN: AAACH1726LJ
GST: 36AAACH1726L1Z1

I agree to purchase the above mentioned service charges as per purchase agreement and contract terms and conditions.
I Confirm that I have read & understood all the terms & conditions of purchase agreement and contract terms and conditions.

Signature of Customer
& Date

RECEIPT

Customer Name :

Received with thanks Rs (Rupees)

in Cash/Cheque No dated drawn on

being advance / full payment against the Service Charge as per terms of Purchase Agreement and Contract terms and condition

Date : 05/7/18

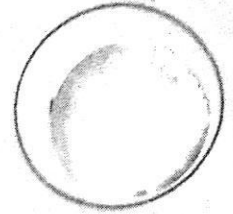
Service Provider name

Engineer Name

Raghav Reddy

For ION Exchange (India) Ltd.

Regd. Office : Ion House, Dr. E. Moses Road, Mahalaxmi, Mumbai - 400 011
Ph.No. + 91-22-39890009 / 30472042, SMS SERVICE to 53536
Email: hws.service@ionexchange.co.in, Website: www.zerobonline.com



INVOICE CUM RECEIPT FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

Name and address of the customer :

Mr. Tejal Modi
Plot No: 280 Block: 25
J-Hill

Date : 26/4/17

Unit Sl. No./s.:

ICCR NO: 817223

Product & Model : UT5

Service Code :

INVOICE No :

Contract Period : 1 Year

From 26/4/17 To 25/4/18

Telephone No.: 9652347586

Received with thanks a sum of Rs. 1300 (Rs. Thirteen hundred only)

vide cash / cheque No. dated drawn on

being the Annual Comprehensive Maintenance Contract amount for one year per unit for no/s of units

(Contract amount include service tax.)

This service contract will be valid for the period from

26/4/17 to 25/4/18

For ION EXCHANGE (INDIA) LIMITED

Our Contact Address & Phone

Sd/-
SERVICE DEPARTMENT

ION EXCHANGE (INDIA) LTD
Riviera Apartment, 4th Floor, Plot No: 134,
5-3-347/9, Dwarakapuri Colony, Panjagutta
SP / Employee Name
HYDERABAD-500 082.
Phone: 010-30663132, Fax: 30663104

CUSTOMER'S ACCEPTANCE

I/We agree to the terms and conditions of the Annual Comprehensive Maintenance Contract mentioned overleaf of this receipt

Date

Obtained by

Sd/-

(Signed by the customer along with official seal, if any)

CST NO.

LST NO.

ESIO NO.

SERVICE TAX NO.

TIN No. 28450197930

CE/HYDJ/12/2002, S.T.

APGST. NRB/07/02/1245/12-83

APGST. NRB/07/02/1245/12-83

CODE NO.: SCO500 (Including in contract amount)

Dear Customer

Please verify this document with Ion Exchange hologram pasted on top.

Please demand for Ion Exchange Identity card with hologram from the technician servicing the product.

Do not pay to any unauthorized person or without IEI identity card / hologram.

Cost of Annual comprehensive Maintenance contract is to paid in advance, by cash, local cheque or demand draft only in favour of

ION EXCHANGE (INDIA) LIMITED. Under any circumstances IEI will not refund the paid amount.

To register your service complaint call only to Zero B Help Desk No. 022-8618 1234 to avail Authentic Service.

INVOICE CUM RECEIPT

Решение: 040-30663132; Fax: 30663104

To.

Mr. Tajal Modi
Ph. No:- 280 Rm. No:- 25
J. H. W. 9652347586

ICR 487001 DATE 26/4/19

INVOICE NO. DATE

EMPLOYEE NAME.....*E. J. ...*.....

EMPLOYEE CODE NO.

Spare

RATE IS INCLUDING OF VAT

Service Tax is applicable on Service Charges

Received with thanks a sum of Rs. 3800 (Rupees Three thousand eight hundred)
by Cash / Cheque bearing Cheque No. _____ Drawn on _____ (Dated _____)
towards sale of spares / service charges

For ION EXCHANGE (INDIA) LIMITED

For ION EXCHANGE (INDIA) LIMITED

Customer Signature _____

Authorised Signatory

I/We hereby certify that our registration certificate under..... is in force on the date on which the sale of goods in this ICR is made by us & that the transaction of sale covered by this ICR has been effected in the regular course of our business.

OST NC

TIN No. 28450197930

18716

06/12/2002, S.T.

05/12/2002, S.T.
SUSVICH FAX NO. 44-861-7288 BT1XZB/07/02/1246/82-83

Service Tax Code AAAC117261ST019

LOCATION CODE NO.: SCO500

Each box contains 100 cards with long-chinese hologram pasted on top.

Please do not affix this label to any person or without permission from the technician servicing the product.

without identity card / hologram.

ORDERED TO BE PAID TO THE ORDER OF THE BENEVOLENT SOCIETY OF THE DISTRICT OF THE CITY OF LONDON, LIMITED. Order in any circumstances (fill in)

Under no circumstances will we refund the paid amount.

For more information, please call our Customer Help Desk No. 022-2788 1234 to avail Authentic Service.

Handwritten signature/initials

Feb 03rd 2016.

To:
M/S. Modi Properties,
Hyderabad.

Subject: **Quotation for RO UTS Spare charges.**
Dear Sir,

With reference to the above subject please find the Quotation.

SL.NO	Description	Price	Qty	Amount
1	Spare Kit UTS	3800	1	3800
2	Pump 24V	3850	1	3850

Handwritten mark resembling a stylized '3' or 'E' with an arrow pointing to the first row of the table.

Repair on 25/1

Total

7650/-

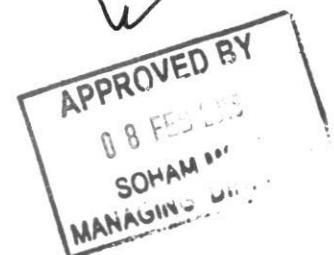
Note: The above mentioned prices are inclusive of VAT @14.5%

Payment Terms: 100 % Advance.

We are committed to serve you and ensure pure and safe water for you and your family.

Thank you once again for giving us an opportunity to serve you.

For,
Ion Exchange (I) Ltd
Mr. Basawaraju
9441033694/8885126169.



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

Repairs & Maintenance Plot No.280
 Ledger Account

1-Apr-2015 to 6-Feb-2016

Date	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
1-4-2015	To Opening Balance						
6-5-2015	To HDFC Bank-00421200008785	001424	Bank Payment	106	Ch. No. :001424 being cheque issued to hicare services private limited towards pest control.	7,400.00	
31-5-2015	By HDFC Bank-00421200008785	001252	Bank Receipt	BR11	Ch. No. :001252 being cheque issued to shubham enterprises has been reversal (stale cheque).	4,011.00	
12-6-2015	To HDFC Bank-00421200008785		Bank Payment	168	Ch. No. : being DD issued to Shubham Enterprises towards purchase of 8w LED Bulb 3nos against bill no 3814 dated 23 /02/2015.	773.00	
25-9-2015	To Hdfc Current A/c 50200014376952	000002	Bank Payment	380	Ch. No. :000002 being cheque issued to ION Exchange India Ltd towards changing of filter at Plot no 280.	4,200.00	
12-11-2015	To Sai Vishal Enterprises		Journal	90	being amount credited to Sai Vishal Enterprises towards Material purchase against Bill 008 dated 17.11.12.	71,369.00	
	By Closing Balance						
						87,753.00	773.00
							86,980.00
						87,753.00	87,753.00

Purchase Order

Page(s) 1 Of 1

08-02-2016 10:35:18

Original / Office Copy / Purchase Div.Copy

From Company : **Mr. Soham Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. :

Supplier Details		Doc No	13644	2989
Ion Exchange (I) Ltd.		Doc Date	15-10-2012	
6-3-347/9, Plot No. 134, 4th Floor, Riviera Apartments, Dwarakapuri Colony, Punjagutta, Hyderabad - 500 082.		Quote No	Nil	
30663130		Quote Date	15-10-2012	
9505050899		SupplyType	Supply And Installation	

Kind Attn : **Mr.S. Kiran Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos 5 to 7 ltrs.	1.00	15000.00	0.00	0.00	15000.00
Total Order Value . . .					15000.00
Rupees : Fifteen Thousand Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of Ion Exchange Co., 'RO UTS Model' 5 to 7 ltrs. per hour with spout.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mr. Soham Modi's residence drinking water purpose.
Completion Date	On or before 19.10.12
Measurment	NA
Security	NA

For **Mr. Soham Modi**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Ion Exchange (I) Ltd.**

Date : __/__/__