

UNIVERSAL CHEMICALS

BRANCH COPY

A wise choice for water solutions.

25-13/1/2, FLAT No. G3,
KOUSALYA RESIDENCY, TALLA BASTI,
EAST ANAND BAGH, MALKAJGIRI
HYDERABAD. 500 047
Cell: 98498 75233, 040-65264118

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



TAX INVOICE & DELIVERY CHALLAN

CUSTOMER :

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

INVOICE NO : SD47

11-Jun-2015

D.C. NO. : NIL

11-Jun-2015

PO. NO. : WORK ORDER NO.02 9-Jun-2015

THROUGH : BY HAND

DESPATCH TO : SECUNDERABAD

I NO. :

C.C. NO. :

DT. (Inivas)

DESCRIPTION	PACK	NO. OF UNITS	QTY.	RATE (Rs.)	TAX %	TAX AMOUNT	DISC. %	DISCOUNT AMOUNT	VALUE in (Rs.)
A.M.C. CHARGES FOR R.O. PLANT 1000 LPH (Not Covered Consumables) AMC STARTS FROM 08.06.2015 TO 08.06.2016 04.7.15 TO 03.7.16	2	1	2	11,000.00					22,000.00
TOTAL		1	2						22,000.00

SERVICE TAX @ 14 %

3,080.00

Total Value (in words):

Indian Rupees Twenty Five Thousand Eighty Only

TOTAL 25,080.00

& CST No. : 36215394810

No. : AEJPN2110HST001

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

For UNIVERSAL CHEMICALS

Authorised Signatory

To

Md Sir

(P.M.)

Sub:- R.O. plants - Rep
(GWE, VSL, KRM, Viste)

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

present pricing

Requesting increase 20%

Rs: 9600 + S.T

Rs: 8000/- + Service tax

please suggest us.

Hanubabu
25/5/16

Sir Universal Chemical agreed
for 10% increase on Contract value

This is for your approval.

5-10%

of
30/5/16



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CUSTOMER (

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HYDERABAD. 500 047

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TAX INVOICE & DELIVERY CHALLAN

CUSTOMER :

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

INVOICE NO : S037 8-JuP2014

D.C. NO. : NIL 8-JuP2014

P.O. NO. : AMC CONTRACT 30-JuDt2014

THROUGH : BY HAND

DESPATCH TO : SECUNDERABAD

C.C. NO. : 03 TY 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 1000 LPH (NOT COVERED CONSUMABLES) AMC STARTS FROM 04.07.14 TO 03.07.15  15328	1	2	2	11,000.00					22,000.00
TOTAL			2	2						22,000.00

SERVICE TAX @ 12.36 % 2,720.00

Total Value (in words):

Indian Rupees Twenty Four Thousand Seven Hundred
Twenty Only

TOTAL 24,720.00

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.
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 CHEMICALS

Authorised Signatory

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

UNIVERSAL CHEMICALS

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HYDERABAD. 500 047

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TAX INVOICE & DELIVERY CHALLAN

CUSTOMER :

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

INVOICE NO B037 8-Jul-2014

D.C. NO. : NIL 8-Jul-2014

P.O. NO. : AMC CONTRACT 30-Jun-2014 Dt.:

THROUGH : BY HAND

DESPATCH TO : SECUNDERABAD

TIN NO. :

C.C. NO. : 03TY 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 1000 LPH (NOT COVERED CONSUMABLES) 	1	2	2	11,000.00					22,000.00
TOTAL			2	2						22,000.00

SERVICE TAX @ 12.36 % 2720.00

Total Value (in words):

Indian Rupees Twenty Four Thousand Seven Hundred
Twenty Only

TOTAL 24,720.00

PIN & CST No. : 36215394810

ITC No. : AEJPN2110HST001

For UNIVERSAL CHEMICALS

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

Authorised Signatory

NOTE: PLEASE NOTE THAT OUR CREDIT TERM IS 30 DAYS FROM THE DATE OF INVOICE

Greenwood Residency 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: 30/06/2014

Dear Sir,

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

AMC details for RO plant is as follows:

1000 LPH R.O Plant - Rs: 11,000/- + service tax@12.36 % - Rs: 12,360/-

2 nos R. O. Plants for A & C Blocks - each 1000 LPHR capacity

Total amount: Rs. 12360/- x 2 = Rs. 24,720/-

Terms & conditions:

- Monthly 2 visits and 24 visits per year
- Services report is must. All other terms as mentioned in your quotation
- Consumable extra

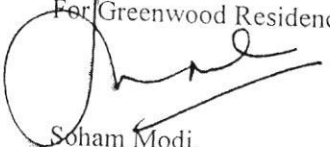
Payments:

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

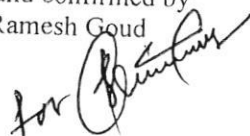
Service Tax, subject to change as per Government Notifications.

Thanking you,

Yours faithfully,
For Greenwood Residency Owners Association


Soham Modi.
Managing Director

Agreed and confirmed by
Mr. N. Ramesh Goud

Sign: 

Date:

12,360 check
electro = 000011
CD = 8-7-2014

AVCRAO
89TB300
106

Greenwood Residency 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: 30/06/2014

To,
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Kousalya Residency, Talla Basti,
East Anand Bagh, Malkajgiri, Hyderabad.
Ph. No: 040-27245233/ 9963905657

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1000 LPH R.O Plant - Rs: 11,000/- + service tax@12.36 % - Rs: 12,360/-

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Total amount: Rs. 12360/- x 2 = Rs. 24,720/-

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 Starts from 1st Jul 2014 to June 30, 2015*

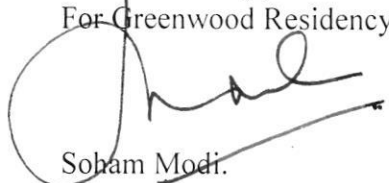
Payments:

- 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 Greenwood Residency Owners Association


Soham Modi,
Managing Director

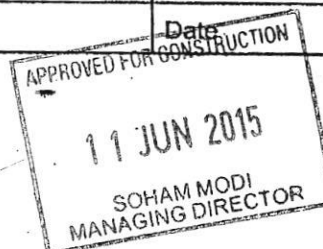
Agreed and confirmed by
Mr. N. Ramesh Goud

Sign: 

Date: 11/7/14

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Universal Chemicals		
Towards	1000 LPH R.O Plant balance payment		
Description	2 Plant		
Amount	Rs: 12,360/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	GWRoA	Pay from Project	
Payment to be divided		Yes	No
Remarks :	These payment balance 50%		
	Ame From 1/7/14 TO 30/6/15		
Prepared by	Herrborn	Sign	Date 9/6/15
Approved by		Sign	Date



①

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	Universal Chemicals		
Towards	R.O. plants AMC charges - Renewal		
Descirpition	1000 LPH - 2 Nos		
Amount	Rs. 12,360/-		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	GWROA	Pay from Project	
Payment to be divided		Yes	No
Remarks :	AMC from 1/7/15 To 30/6/15.		
Prepared by	Harsh	Sign	Date 9/6/15
Approved by		Sign	

APPROVED FOR CONSTRUCTION
 Date
11 JUN 2015
 SOHAM MODI
 MANAGING DIRECTOR

(2)

ribabu@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.

S.NO PARTY NAME

AREA

A.M.C. DETAILS

R.O. PLANT CAPACITY

A.M.C. STARTING DATE

A.M.C. EXPIRY DATE

1. GREENWOOD

KOUKUR

1000LPH (2NOS)

30-06-2014

29-06-2015

previous paid

2. GULMOHAR

MALLAPUR

500LPH (2NOS)

30-06-2014

29-06-2015

Rs: 24,750 = 00

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

*5/6/15
 (Haribabu)*

Greenwood Residency 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: 30/06/2014

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 'GWROA' - Reg.
Ref: Your quotation bearing no. UC/QTN/MP/050/14-15 dated. 29/04/2014.

AMC details for RO plant is as follows:

1000 LPH R.O Plant - Rs: 11,000/- + service tax@12.36 % - Rs: 12,360/-

2 nos R. O. Plants for A & C Blocks - each 1000 LPHR capacity

Total amount: Rs. 12360/- x 2 = Rs. 24,720/-

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 Starts from 1st Jul 2014 to June 30 2015*

Payments:

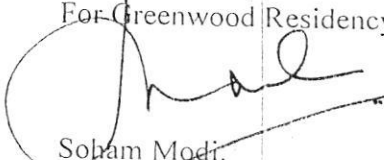
- 50% advance
- 25% after first 6 months service completion
- 25% after completion of 12 months for that year

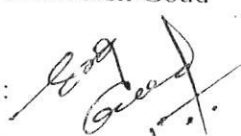
Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,
For Greenwood Residency Owners Association

Agreed and confirmed by
Mr. N. Ramesh Goud


Soham Modi.
Managing Director

Sign: 

Date: *11/7/14*

UNIVERSAL CHEMICALS

A wise choice for water

#25-13/1/2, FLAT No. G3,
KOUSALVA RESIDENCY, TALLA BASTI,
EAST ANAND BAGH, MALKAJGIRI
HYDERABAD. 500 047
Cell:98498 75233,040-65264118

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

TAX INVOICE & DELIVERY CHALLAN

CUSTOMER :

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

INVOICE NO : S

D.C. NO. : 988

P.O. NO. : VERB

THROUGH : BY

DESPATCH TO :

C.C. NO. :

TIN NO. :

Sl. No.	DESCRIPTION	PACK	NO. OF UNITS	QTY.	RATE (Rs.)	TAX %	AMT
1	SERVICE CHARGES FOR PANEL BOARD REPAIR	1	1	1	1,700.00		
TOTAL			1	1			

Total Value (In words):

Indian Rupees One Thousand Nine Hundred Thirty Eight Only

TIN & CST No. : 36215394810

ITC No. : AEJPN2110HST001

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2. Interest @ 24% p.a. will be charged from the due date.
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a wise choice for water solutions...

DELIVERY CHALLAN

DELIVERY CHALLAN	
Customer Name :	m/s Green Wood owners
Address :	association (MODI PROPERTY)
	Koukur.
Tin No :	
Phone No :	
P.O. No :	
P.O.Date :	
Remarks :	
D.C.No.:	988
D.C.Date :	05 June 2018
C.C. :	
TY No :	
Destination :	
Transport :	Venkat
Invoice No :	
Invoice Date :	

PARTICULARS

[illegible]

Material Received in Good Condition :

For UNIVERSAL CHEMICALS:

Receiver's Signature & Seal :

Authorised Signatory:

25-13/1/2, Flat No. G3, Kousalya Residency, Talla Basti, East Anand Bagh, Malkajgiri, Hyderabad - 47. Ph : (Off) 040-65264118,
Fax : 040-27245233, Cell : 98858 78780, Email : universal.chemicals@yahoo.co.in, www.universalchemicals.co.in

TIN : 36215394810

Acknowledgement Copy



UNIVERSAL CHEMICALS

A wise choice for water solutions.

A Black.

25-13/1/2, Flat No. G3, Kousalya Residency, Tallabasti,
East Anandbagh, Malkajgiri, Hyderabad - 47. Mobile : 98498 75233 / 98858 78780, 040-65264118,
Fax : 27245233 Email : universal.chemicals@yahoo.co.in Website : universalchemicals.co.in

Field Service Report

Customer Name : Greenwood (Modi) Date : 04/09/14 ⁷¹¹

Address : Kanpur

Contact Person : Rajy Plant Capacity : 1000 LPH

Phone No. : 9989 886645

CONDITION OF R.O. PLANT

Parameters of Input water	Parameters of Output Water
PH -	—
Conductivity - <u>1766</u>	<u>225</u>
TDS- <u>1060</u>	<u>134</u>
Total Hardness - <u>625</u>	<u>34</u>

OBSERVATIONS

Changing of Wound & Spun Catridges:-

Yes / No

Sand & Activated Carbon Condition

Good / Bad plz cleaning by change.

Flow Rate Per / hr :-

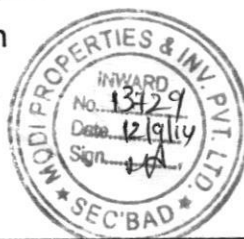
1000 LPH.

Condition of Dosing Pump :

Good / Bad

Input Pressure Per Kg :-

12 kg.



Dosage :

Date of Next Membrane Cleaning :-

Percentage :- 2bowl per day Cleaning Date of Product Water tank :-

Stock :-

Remarks :- Membrane cleaning as been done.

A. Sridhar
For UNIVERSAL CHEMICALS

[Signature]
Customer's Sign. & Seal



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

TO

M/S. MODI PROPERTIES

HYDERABAD

KIND ATTN: Mr. HARIBABU - ASST.MANAGER PURCHASE

SUB: REGARDING AMC DETAILS

Dear sir,

Thank you for giving an opportunity to provide you AMC services for your R.o plants at different places. we are happy to provide our services for the last two years meeting with best quality and services

With reference to the AMC services which were expired on 12/05/2016, we would like to bring to your notice with due respect to renewal the AMC services. moreover, we are requesting you to increase 20% on total amount as all prices of manpower, tools & transportation have been increased. in fact, we have not hiked any price of service last year. but this year we were forced to increase the price in view of all factors mentioned above.

hence four we are requesting you to take are views and concerns into your confidence and make it accordingly.

we are always best service for you

please find the AMC details of different places is as fallows

1. GREEN WOOD RESIDENCY OWNERS ASSOCIATION

- ❖ SYSTEM - R.O PLANT
- ❖ CAPACITY - 500 LPH
- ❖ QUANTITY - 2No's
- ❖ AMC STARTED - 13/05/2015
- ❖ AMC EXPAIRED - 12/05/2016

3001 - JSMCT- Nandyaal Works

CONTD...2



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

2.VILLAS AT SILVER CREEK OWNERS ASSOCIATION

- ❖ SYSTEM - R.O PLANT
- ❖ CAPACITY - 500 LPH
- ❖ QUANTITY - 1No's
- ❖ AMC STARTED - 13/05/2015
- ❖ AMC EXPAIRED - 12/05/2016

3.BLOOMDALE OWNERS ASSOCIATION

- ❖ SYSTEM - R.O PLANT
- ❖ CAPACITY - 500 LPH
- ❖ QUANTITY - 1No's
- ❖ AMC STARTED - 13/05/2015
- ❖ AMC EXPAIRED - 12/05/2016

Please find the attachment of p.o copies of all plants respectively