

UNIVERSAL CHEMICALS

Sy No.19,Plot No.160
Universal Bhavan,
Krishna Nagar Colony,Moula-Ali
Hyderabad 500 040
Cell:98498 75233,040-65264118

Vista Homes Owner Association

Bill-wise Details
5-4-187/3 & 4
II Floor ,Soham Mansion
M.G.Road ,Secunderabad-500 003
040-66335551

1-May-2016 to 31-May-2016

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Page 1
					Overdue by days
3-Sep-2015	S098	19,950.00 Dr	9,975.00 Dr	3-Sep-2015	271
16-Oct-2015	1006	1,470.00 Dr	1,470.00 Dr	16-Oct-2015	228
21-Nov-2015	1149	4,200.00 Dr	4,200.00 Dr	21-Nov-2015	192
19-Apr-2016	0037	1,995.00 Dr	1,995.00 Dr	19-Apr-2016	42
1-May-2016	0116	15,082.00 Dr	15,082.00 Dr	28-May-2016	3
		42,697.00 Dr	32,722.00 Dr		



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Villas at Silver Creek Owner Association

Bill-wise Details

5-4-187/3 & 4 II Fllo
Soham Mansion Mg Road
Secunderabad
9140-66335551

1-May-2016 to 31-May-2016

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
21-May-2015	S028	8,990.00 Dr	4,495.00 Dr	21-May-2015	376
24-Dec-2015	1295	13,125.00 Dr	13,125.00 Dr	24-Dec-2015	159
23-Jan-2016	1376	2,940.00 Dr	2,940.00 Dr	23-Jan-2016	129
5-May-2016	0069	5,565.00 Dr	5,565.00 Dr	5-May-2016	26
		30,620.00 Dr	26,125.00 Dr		



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Hyderabad 500 040
Cell:98498 75233,040-65264118

GULMOHAR GARDENS ANNEXURE OWNERS ASSOCIATION

Bill-wise Details
5-4-187/3, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD
PH NO:040-66335551

1-Apr-2016 to 31-May-2016

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Page 1
					Overdue by days
8-Jul-2014	25	17,978.00 Dr	4,438.00 Dr	8-Jul-2014	693
21-Jul-2015	0586	2,940.00 Dr	2,940.00 Dr	21-Jul-2015	315
		20,918.00 Dr	7,378.00 Dr		



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Hyderabad 500 040
Cell:98498 75233,040-65264118

NILGIRI HOMES OWNERS ASSOCIATION

Bill-wise Details
5-4-187/3, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD
PH NO:040-66335551

1-Apr-2016 to 31-May-2016

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Page 1
					Overdue by days
11-Jun-2015	S048	9,120.00 Dr	4,625.00 Dr	11-Jun-2015	355
		9,120.00 Dr	4,625.00 Dr		



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Hyderabad 500 040
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Bloomdale Owners Association

Bill-wise Details
5-4-187/3 & 4 II Floor
Soham Mansion
Mg Road Secunderabad
9140-66335551

1-Apr-2016 to 31-May-2016

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
21-May-2015	S027	8,990.00 Dr	4,495.00 Dr	21-May-2015	376
22-Aug-2015	0755	9,393.00 Dr	9,393.00 Dr	22-Aug-2015	283
23-Apr-2016	0047	1,549.00 Dr	1,549.00 Dr	23-Apr-2016	38
27-Apr-2016	0056	2,626.00 Dr	2,626.00 Dr	27-Apr-2016	34
		22,558.00 Dr	18,063.00 Dr		



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Sy No.19,Plot No.160
Universal Bhavan,
Krishna Nagar Colony,Moula-Ali
Hyderabad 500 040
Cell:98498 75233,040-65264118

Paramount Estates

Bill-wise Details
5-4-187/3 & 4 II Nd Floor
Mg Road Secunderabad
Hyderabad
65137111

1-May-2016 to 31-May-2016

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
3-May-2016	0064	2,626.00 Dr	2,626.00 Dr	3-May-2016	28
		2,626.00 Dr	2,626.00 Dr		



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Sy No.19,Plot No.160
Universal Bhavan,
Krishna Nagar Colony,Moula-Ali
Hyderabad 500 040
Cell:98498 75233,040-65264118

GREENWOOD RESIDENCY OWNERS ASSOCIATION

Bill-wise Details
5-4-187/3, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD
PH NO: 040-66335551

1-May-2016 to 31-May-2016

Page 1

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
11-Jun-2015	S047	25,080.00 Dr	7,886.00 Dr	11-Jun-2015	355
15-Feb-2016	1439	2,940.00 Dr	2,940.00 Dr	15-Feb-2016	106
16-May-2016	0089	2,940.00 Dr	2,940.00 Dr	16-May-2016	15
		30,960.00 Dr	13,766.00 Dr		



Comparative Statement of 1000 hrs. R.O. Plant required for GWF, Kowkur.

S No	Name of the Supplier	Brand	Cost of Plant	VAT	VAT Amount	Total	Transportation	Delivery Time	Payment	Warranty	Installation	Packing & forwarding
2	5 Star Aqua Water Purifier	5 star	165000	incl		165000	incl	3 weeks	100% advance against delivery	12 months		
3	Electrotech Industries	Eigen water	155000	14.5	22475	177475	extra	2-3 weeks	50% advance 50% before delivery	12 months	extra	extra
3	Emmar Marketing Services	Emmar	246000	14.5	35670	281670	incl	3-4 weeks	50% advance 45% on delivery & 5% after testing & commissioning	12 months	incl	incl
4	Tescon Aqua Tech	Tescon Aqua	178000	14.5	25810	203810	extra	1 week	50% advance 50% on delivery	12 months	incl	incl

[illegible]

Comparative Statement of 1000 ltrs. R.O. Plant required for G.M.E. Kowkur.

Date: 12.08.2011

S.No	Name of the Supplier	Brand	Cost of Plant	VAT	VAT Amount	Total	Transportation	Delivery Time	Payment	Warranty	Installation	Packing & Forwarding
1	5 star Aqua Water Purifier	5 star	165000	incl	incl	165000	incl	3 weeks	100% advance/against delivery	12 months		
2	Electrotech Industries	Eugen water	155000	14.5	22475	177475	extra	2-3 weeks	50% advance 50% before delivery	12 months	extra	extra
3	Emmar Marketing Services	Emmar	246000	14.5	35670	281670	incl	3-4 weeks	50% advance 45% on delivery & 5% after testing & commissioning	12 months	incl	incl
4	Lescon Aqua Fech	Lescon Aqua	178000	14.5	25810	203810	extra	1 week	50% advance 50% on delivery	12 months	incl	incl
5	Ion Exchange	Indion	418835	14.5%	60731	479566		8-10 weeks	60% advance 40% against Prof. Inv.	12 months	20000	9591

PUR - D.V.

Date: 16.08.2011

To,
Mr. Prabhakar Sharma,
Emmar Marketing Services,
3-6-237, Suite No. 311, 3rd Floor,
Lingapur-La-Buide, Amrutha Estates,
Himayath Nagar,
Hyderabad.

Dear Sir,

Sub: AMC details for supply of RO plant for A-Block – Reg.
Ref: Our W.O. No. 6627 dtd. 16.08.2011.

As per your quotation reference No PS/EMS/08/262/2011 dtd. 19.08.2011,
AMC will be for 5 years after expiration of 1 year warranty period. AMC details for RO
plant is as follows:

1. 1st year under warranty.
2. 2nd year Rs. 12,000/- per year to be paid in 2, ½ yearly installments of
Rs.6,000/- each + 10.30% service tax(present rate).
3. 3rd year 5% increase on 2nd year Rs. 12,600/- + service tax to be paid to 2, ½
yearly installments.
4. 4th year 5% increase on 3rd year Rs.13,230/- + service tax to be paid to 2, ½
yearly installments.
5. 5th year 5% increase on 4th year Rs. 13,892/- + service tax to be paid to 2, ½
yearly installments.
6. 6th year 5% increase on 5th year Rs. 14,586/- + service tax to be paid to 2, ½
yearly installments.

Service tax subject to change as per Government Notifications.
Other terms: As per your quote.

Thanking you.

Yours faithfully,
For Greenwood Estates.

Gaurang Mody
Director

Acknowledged by
Mr. Prabhakar Sharma

Sign:

Date:

P.V. Shrinivas
24/8/11

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	Emman Marketing Services		
Towards	AMC Charges for 1st installment		
Description	AMC Charges for 1000 hrs R.O Plant AMC period from 01.12.12 to 31.05.13		
Amount	Rs. 6,618/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company		Pay from Project	Greenwood Residency Crown Amc.
Payment to be divided	☐ Yes ☐ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.		Rs. 6,618/-	AMC for 1000 hrs. R.O Plant
2.			from 1.12.12 to 31.5.13.
3.			A-Block
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :			
Prepared by	Sign	Date	
H/S Rm	H/S Rm	04.1.13	
Approved by	Sign	Date	
		04/1/13	

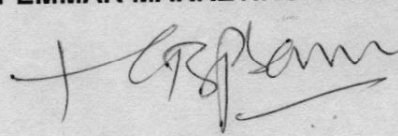
* chb & pay
 * chb & c. top
 SMM

EMMAR MARKETING SERVICES

3-6-237, Suit No. 311, 3rd Floor, Lingapur-La-Bulde,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phones : Off : 2322 2016, 2322 2631, Fax No. 040-2322 2016,
E-mail : prasarma@satyam.net.in

EMMAR**TAX INVOICE**

Your Order		M/s Greenwood Residency Owners Association # 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000 03.		No. 332 / INV / EMS / GROA	
No. 9624		Date: 24.02.2012		Date: 06.03.2012	
Our Challan No. 332/DC/EMS/GROA		Dated 06.03.2012		Material despatched to	
Under R.R.No.		Dated :		Freight to PAY	
C.C.No.				Rs.	
				PAID	

Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs.	Value Rs.	VAT %	VAT Amt Rs.	Total Amount Rs.
1	Anti Scalent Dosing Chemical Model: RO-7045	Ltrs.	15	393	5895			
					5895			
					5895	14.5	855	6749.78
								6750
	Rounded Off to							
Rupees Six Thousand Seven Hundred and Fifty only.						Total Rs. 6,750		
Payment Terms 100% Payment against delivery						Documents Through : DIRECT		
TIN No. 28640115700						For EMMAR MARKETING SERVICES		
C.S.T No. ABS/10/1/1046/95-96 Valid from 01-06-1983						 (M B PRABHAKAR SHARMA)		
SUBJECT TO HYDERABAD JURISDICTION								
1. Payment when made by Cheque/Demand Draft should be in favour of M/s.EMMAR MARKETING SERVICES A/c. PAYEE ONLY. 2. Interest @ 24% will be charged if BILL not paid on due date.								

Date: 28.09.11

Note to M.D. + 3 weeks
SFB, 50,000/-
w

Sub:- Release of 2nd installment payment
to M/s Emman Mktg. Services.

Ref: An P.O. no. 6627 dt 16.8.11. for 1000 lbs.
R.O. plant — p —

Kindly instruct the concerned accountant to release an
amount of Rs. 1,41,566/- in favour of M/s Emman Mktg.
Services towards supply of 1,000 lbs R.O. plant against
an P.O. 6627.

Put up for your approval please

M. S. Rao

28/9/11

Encl: D.C. copy duly acknowledged by note & Inv no. 162/Inv/Ems/46 dt 23.9.11

Y

28/9/11

4.05 PM

Request for payment (Promotions and Purchase)

Division	☒ Purchase - Promotions - Other		
Pay to	M/s Emaan Marketing Service		
Towards	Third & Final Installment payment		
Description	Purchase of 1 no. 100 ltrs R.O. plant meant for A-Block drinking water purpose.		
Amount	Rs. 59,378/- 59,378/-		
Type of Payment	☐ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	CWE	Pay from Project	Greenwood Residency
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	Greenwood	Rs. 59,378/-	Third & Final installment
2.	Residency	Rs 59,378/-	payment for 100 ltrs R.O. plant
3.			against W.O. no. 6627/16.8.11
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :	Third & Final installment payment for 100 ltrs R.O. plant meant for A-Block.		
Prepared by	Sign	Date	
M. Shrinivas Rao	<u>M. Shrinivas Rao</u>	29.11.11	
Approved by	Sign	Date	

✓

29/11/11

2.58 PM

Work Order

Pages: 1 of 1 Printed On: 15-Aug-11

Original / Office Copy / Purchase Div. Copy

From Company: **Greenwood Estates**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28645195125

Supplier Details

EMMAR MARKETING SERVICES

3-6-237, suit No.311, 3rd Floor, Lingapur-La-Bulde, Amrutha Estates, Himayathnagar, Hyd. 500029

23222016, 23222631

23222016

9848889104

Doc No 6627 26181

Doc Date 16-08-2011

Quote No PS/EMS/8/248/11-12

Quote Date 08-08-2011

SupplyType Supply And Installation

Kind Attn : **Mr.P.V.Naidu.**

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 ltrs.	1.00	166000.00	0.00	14.50	190070.00
2 5021 - Equipment - machinery - Chlorine Dosing System - other - nos	1.00	10000.00	0.00	14.50	11450.00
3 7179 - Plumbing - pumps - Monoblock Pump - other - nos 0.75 HP	1.00	6000.00	0.00	4.00	6240.00
4 7181 - Plumbing - pumps - Pressure booster pump - other - nos 3 HP	1.00	27100.00	0.00	4.00	28184.00

Total Order Value . . . 235944.00

Rupees : Two Lakh(s) Thirty Five Thousand Nine Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	SI No. 1 & 2 as per above referred quotation & same as Work Order No. B-1200 issued from Greenwood Estates, Kowkur. SI.No. 3 'Kiloskar' & 4 'CRI' brand.
Payment Terms	15% advance, 60% on delivery of all materials & balance 25% on commissioning.
Tax	All taxes included in above price.
Delivery Date	Within 3 weeks from the date of Work Order
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd. From Sec-bad take right turn at bollaram check post. Phone: 20080397(Sec) 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	On all equipments 1 year from dt. of commissioning (or) 11/2 Year from the dt. of last despatch as per quote.
Advance Paid	Cheque No. 348054 dtd 16.08.11 for Rs. 35000/- of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-block drinking water purpose
Completion Date	Within 4 weeks 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 **Greenwood Estates**

Authorised Signatory

Name

Accepted the above Terms And Conditions

For **EMMAR MARKETING SERVICES**

Name

Date : _/ _/ _

Purchase

From: "gwe" <gwe@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "gaurang" <gaurang@modiproperties.com>; "gwe" <gwe@modiproperties.com>
Sent: Tuesday, November 29, 2011 11:38 AM
Subject: Status of R.O & A7 Lift - reg

Dear Srinivas Rao,

Refferance your email dtd 28.11.11 we ae forwarding the detailf of ,

1. Jhonson people have handed over A 7 (Automatic Lift) dated on 20.11.11.
2. R.O plant errection work has been completed. Now it is working.

Hence, the above equipments workmanship is satisfactory. We can release payment of above works purpose.

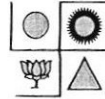
Regards,

Ranjith Prakash.

29-Nov-11

EMMAR MARKETING SERVICES

3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Builde,
Amrutha Estate, Himayathnagar, HYDERABAD - 500 029.
Phone Off : 2322 2016, 2322 2631, Fax : 040 - 2322 2016
E-mail prasarma@sify.com

**EMMAR****TAX INVOICE**

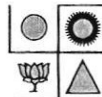
Your Order		M/s Greenwood Estates		No. 162/ INV / EMS /GE				
No. DC No. 6627/26181		5-4-187/3&4, 2nd Floor, M.G. Road,		Date: 23.09.2011				
16.08.2011		Secunderabad - 500003.						
Our Challan No 162/DC/EMS/GE		TIN No. 28645195125						
Under R.R.No.		Dated 23.09.2011		Material despatched to				
C.C.No.		Dated :		Freight to PAY				
				PAID				
				Personal Delivery at your site				
Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs.	Value Rs.	VAT %	VAT Amt Rs.	Total Amount Rs.
1	Equipment -Machinery R.O. Plant 500 Ltrs/hr	No	1	166000	166000	14.5	24070	190070.00
2	Equipment -Machinery Chlorine Dosing System	No	1	10000	10000	14.5	1450	11450.00
3	Plumbing - Pumps CRI Make Monoblock Pump	No	1	6000	6000	4	240	6240.00
4	Plumbing - Pumps CRI Make High Pressure Pump	No	1	27100	27100	4	1084	28184.00
Total Inv Amt Rs. 2,35,944/-								
Adv Recd Amt Rs. 35,000/-								
Balance Amt to be Received Rs. 2,00,944/-								
Rounded Off to								235944.00
								235944
Rupees Two Lakh Thirty Five Thousand Nine Hundred and Forty Four only.				Total Rs. 235,944.00				
Payment Terms 100% Payment against delivery.				Documents Through : DIRECT				
TIN No.28640115700				For EMMAR MARKETING SERVICES				
C.S.T No.ABS/10/1/1046/95-96 Valid from 01-06-1983				 (PRABHAKARA SARMA)				
SUBJECT TO HYDERABAD JURISDICTION								
1. Payment when made by Cheque/Demand Draft should be in favour of EMMAR MARKETING SERVICES A/c. PAYEE ONLY.								
2. Interest @ 24% will be charged if BILL not paid on due date.								

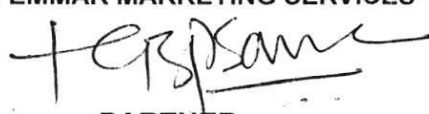


Sony
28/9/11

EMMAR MARKETING SERVICES

3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Buille,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phone : Off : 2322 2016, 2322 2631. Fax : 040 - 2322 2016
E-mail : prasarma@sify.com

**EMMAR****DELIVERY CHALLAN**

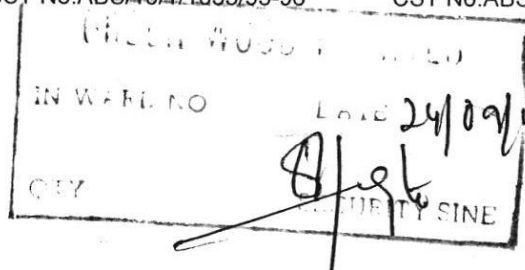
INDENTOR:			Delivery Challan No. 162 / DC / EMS / GE				
M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003.			Pg 1 of 2				
TIN No. 28645195125			Date: 23.09.2011				
CONSIGNEE:			Indentor's Ref.No. 6627/26181		Date: 16.08.2011		
M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003.			Destination:		Our Bill No 162 / INV / EMS / GE		
TIN No. 28645195125			Date: 23.09.2011		Freight to pay/paid :Rs.		
MODE OF DESPATCH:			Name of Transporter:				
INSURANCE:			GC No.		Date:		
			RR No.				
ITEM	DESCRIPTION	Unit	Qty	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Purified Drinking Water Plant Based on Reverse Osmosis Technology Model: EMMARO 1000 LPH						
	Consists of:						
1 ✓	CRI Make Monoblock Pump 1 HP	Nos	1				
2 ✓	Pentair Make FRP Tanks 1665	Nos	2				
3 ✓	25NB(1") Top Mount Filter Valves	Nos	2				
4 ✓	Antiscalent Dosing Pump	Nos	1				
5 ✓	Chlorine Dosing Pump	Nos	1				
6 ✓	CRI Make Vertical High Pressure Pump - Model: 2-18	Nos	1				
7 ✓	20" Jumbo Housing & Cartridge	Set	1				
8 ✓	Pentair FRPPressre Hsng40-250-2	Nos	2				
9 ✓	Hydranautics Make RO Membrane Model: ESPA-2-4040	Nos	4				
10 ✓	Flow Meter (Rotameters)	Nos	2				
Total Value of Goods							
Received Materials / LR No.				For EMMAR MARKETING SERVICES			
Signature with Stamp:				 PARTNER			
Date:							

TIN No.28640115700

APGST No.ABS/40/1/1053/95-96

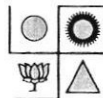
CST No.ABS/10/1/1046/95-96

Valid from 01-06-1



EMMAR MARKETING SERVICES

3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Builde,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phone : Off : 2322 2016, 2322 2631. Fax : 040 - 2322 2016
E-mail : prasarma@sify.com

**EMMAR****DELIVERY CHALLAN**

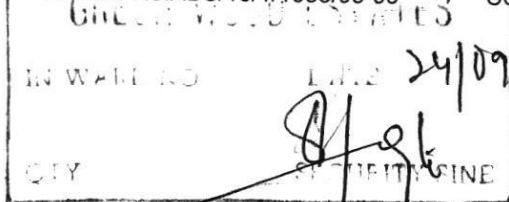
INDENTOR: M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003. TIN No. 28645195125				Delivery Challan No. 162 / DC / EMS / GE Pg 2 of 2 Date: 23.09.2011 Indentor's Ref.No. 6627/26181 Date: 16.08.2011			
CONSIGNEE: M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003. TIN No. 28645195125				Destination: Our Bill No 162 / INV / EMS / GE Date 23.09.2011			
MODE OF DESPATCH:				Freight to pay/paid :Rs.			
INSURANCE:				Name of Transporter: GC No. _____ Date: _____ RR No. _____			
ITEM	DESCRIPTION	Unit	Qty	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
Contd... from ...Pg 1 of 2							
11 ✓	Pressure Gauge	Nos	2	1359			
12 ✓	Electric Control Panel	Nos	1				
13 ✓	Wet Panel	Nos	1				
14 ✓	TDS Online Meter	Nos	1				
15 ✓	MS Fabricated Skid	Nos	1				
16 ✓	Sand Media	Lot	1				
17 ✓	Activated Carbon Media	Kgs	50				
18 ✓	SS & UPVC Pipes & Fittings	Lot	1				
19 ✓	Dosing Chemical	Ltrs	5				
20 ✓	Dosing Chemical Drums	Nos	2				
Total Water Treatment Plant Model: 1000 LPH		Set	1				
Total Value of Goods							
Received Materials / LR No. Signature with Stamp: Date:				For EMMAR MARKETING SERVICES PARTNER			

TIN No.28640115700

APGST No.ABS/10/1/1053/95-96

CST No.ABS/10/1/1046/95-96

Valid from 01-06-1



Date: 28.09.11

Note to M.D.

Sr,

Sub:- Releasing of 2nd installment payment
to M/s Emman mktg. Services.

Ref: An P.O. no 6627 dt 16.8.11. for 1000 lbs.
R.O. Plant — p —

Kindly instruct the concerned accountant to release an
amount of Rs. 1,41,566/- in favour of M/s Emman mktg.
Services towards supply of 1,000 lbs R.O. Plant. against
an P.O. 6627.

Put up for your approval please

M. J. Snow

Emman
28/9/11

Encl: D-1. Copy duly acknowledged by note

EMMAR MARKETING SERVICES

3-6-237, Suit No. 311, 3rd Floor, Lingapur-La-Bulide,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phones : Off : 2322 2016, 2322 2631, Fax No. 040-2322 2016.
E-mail : prasarma@satyam.net.in

TAX INVOICE**EMMAR**

Your Order	M/s Greenwood Estates	No. 162/ INV / EMS /GE
No. DC No. 6627/26181	5-4-187/3&4, 2nd Floor, M.G. Road,	Date: 23.09.2011
16.08.2011	Secunderabad - 500003.	
	TIN No. 28645195125	
Our Challan No 162/DC/EMS/GE	Dated 23.09.2011	Material despatched to
Under R.R.No.	Dated :	Personal Delivery at your site
C.C.No.		Freight to PAY
		PAID

Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs.	Value Rs.	VAT %	VAT Amt Rs.	Total Amount Rs.
1	Equipment -Machinery R.O. Plant 500 Ltrs/hr	No	1	166000	166000	14.5	24070	190070.00
2	Equipment -Machinery Chlorine Dosing System	No	1	10000	10000	14.5	1450	11450.00
3	Plumbing - Pumps CRI Make Monoblock Pump	No	1	6000	6000	4	240	6240.00
4	Plumbing - Pumps CRI Make High Pressure Pump	No	1	27100	27100	4	1084	28184.00
Total Inv Amt Rs. 2,35,944/- Adv Recd Amt Rs, 35,000/- Balance Amt to be Received Rs. 2,00,944/-								
Rounded Off to								235944.00
								235944

Rupees Two Lakh Thirty Five Thousand Nine Hundred and Forty Four only. **Total Rs. 235,944.00**

Payment Terms 100% Payment against delivery.

Documents Through : DIRECT

TIN No.28640115700

C.S.T No.ABS/10/1/1046/95-96

Valid from 01-06-1983

SUBJECT TO HYDERABAD JURISDICTION

1. Payment when made by Cheque/Demand Draft should be in favour of EMMAR MARKETING SERVICES A/c. PAYEE ONLY.

2. Interest @ 24% will be charged if BILL not paid on due date.

For EMMAR MARKETING SERVICES

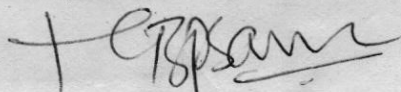
Prabhakara Sarma

(PRABHAKARA SARMA)

EMMAR MARKETING SERVICES

3-6-237, Suit No. 311, 3rd Floor, Lingapur-La-Builde,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phones : Off : 2322 2016, 2322 2631, Fax No. 040-2322 2016,
E-mail : prasarma@satyam.net.in

DELIVERY CHALLAN**EMMAR**

INDENTOR:				Delivery Challan No. 162 / DC / EMS / GE			
M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003.				Pg 1 of 2			
TIN No. 28645195125				Date: 23.09.2011			
CONSIGNEE:				Indentor's Ref.No. 6627/26181			
M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003.				Date: 16.08.2011			
TIN No. 28645195125				Destination: Our Bill No 162 / INV / EMS / GE			
				Date 23.09.2011			
MODE OF DESPATCH:				Freight to pay/paid :Rs.			
INSURANCE:				Name of Transporter:			
				GC No.		Date:	
				RR No.			
ITEM	DESCRIPTION	Unit	Qty	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Purified Drinking Water Plant Based on Reverse Osmosis Technology Model: EMMARO 1000 LPH						
	Consists of:						
1	CRI Make Monoblock Pump 1 HP	Nos	1				
2	Pentair Make FRP Tanks 1665	Nos	2				
3	25NB(1") Top Mount Filter Valves	Nos	2				
4	Antiscalent Dosing Pump	Nos	1				
5	Chlorine Dosing Pump	Nos	1				
6	CRI Make Vertical High Pressure Pump - Model: 2-18	Nos	1				
7	20" Jumbo Housing & Cartridge	Set	1				
8	Pentair FRPPressre Hsng40-250-2	Nos	2				
9	Hydranautics Make RO Membrane Model: ESPA-2-4040	Nos	4				
10	Flow Meter (Rotameters)	Nos	2				
Total Value of Goods							
Received Materials / LR No.				For EMMAR MARKETING SERVICES			
Signature with Stamp:							
Date:				PARTNER			

TIN No.28640115700

APGST No.ABS/10/1/1053/95-96

CST No.ABS/10/1/1046/95-96

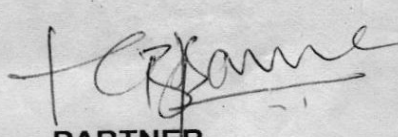
Valid from 01-06-1

GREENWOOD ESTATES
INWARD NO. 23/09/11
QTY
SINE

EMMAR MARKETING SERVICES

3-6-237, Suit No. 311, 3rd Floor, Lingapur-La-Bulde,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phones : Off : 2322 2016, 2322 2631, Fax No. 040-2322 2016,
E-mail : prasarma@satyam.net.in

DELIVERY CHALLAN**EMMAR**

INDENTOR: M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003.				Delivery Challan No. 162 / DC / EMS / GE Pg 2 of 2 Date: 23.09.2011			
TIN No. 28645195125				Indentor's Ref.No. 6627/26181 Date: 16.08.2011			
CONSIGNEE: M/s. Greenwood Estates 5-4-187/3&4, 2nd Floor, M.G. Road, Secunderabad - 500003.				Destination:		Our Bill No 162 / INV / EMS / GE Date 23.09.2011	
TIN No. 28645195125				Freight to pay/paid :Rs.			
MODE OF DESPATCH:				Name of Transporter:			
INSURANCE:				GC No.		Date:	
				RR No.			
ITEM	DESCRIPTION	Unit	Qty	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Contd... from ...Pg 1 of 2						
11	Pressure Gauge	Nos	2				
12	Electric Control Panel	Nos	1				
13	Wet Panel	Nos	1				
14	TDS Online Meter	Nos	1				
15	MS Fabricated Skid	Nos	1				
16	Sand Media	Lot	1				
17	Activated Carbon Media	Kgs	50				
18	SS & UPVC Pipes & Fittings	Lot	1				
19	Dosing Chemical	Ltrs	5				
20	Dosing Chemical Drums	Nos	2				
	Total Water Treatment Plant	Set	1				
	Model: 1000 LPH						
Total Value of Goods							
Received Materials / LR No.				For EMMAR MARKETING SERVICES			
Signature with Stamp:				 PARTNER			
Date:							

TIN No.28640115700

APGST No.ABS/10/1/1053/95-96

CST No.ABS/10/1/1046/95-96

Valid from 01-06-1

OFFICE

Date: 16.08.2011

To,
Mr. Prabhakar Sharma,
Emmar Marketing Services,
3-6-237, Suite No. 311, 3rd Floor,
Lingapur-La-Builde, Amrutha Estates,
Himayath Nagar,
Hyderabad.

Dear Sir,

Sub: AMC details for supply of RO plant for A-Block – Reg.
Ref: Our W.O: No. 6627 dtd. 16.08.2011.

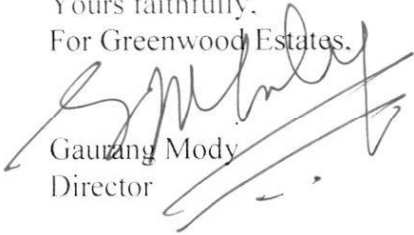
As per your quotation reference No PS/EMS/08/262/2011 dtd. 19.08.2011.
AMC will be for 5 years after expiration of 1 year warranty period. AMC details for RO plant is as follows:

1. 1st year under warranty.
2. 2nd year Rs. 12,000/- per year to be paid in 2, ½ yearly installments of Rs.6,000/- each + 10.30% service tax(present rate).
3. 3rd year 5% increase on 2nd year Rs. 12,600/- + service tax to be paid to 2, ½ yearly installments.
4. 4th year 5% increase on 3rd year Rs.13,230/- + service tax to be paid to 2, ½ yearly installments.
5. 5th year 5% increase on 4th year Rs. 13,892/- + service tax to be paid to 2, ½ yearly installments.
6. 6th year 5% increase on 5th year Rs. 14,586/- + service tax to be paid to 2, ½ yearly installments.

Service tax subject to change as per Government Notifications.
Other terms: As per your quote.

Thanking you.

Yours faithfully,
For Greenwood Estates.


Gaurang Mody
Director

Acknowledged by
Mr. Prabhakar Sharma

Sign:

Date:

Recd on
20/8/11



REF : PS/EMS/08/262/2011.
DATE : 19th August, 2011.

To
M/S. Greenwood Estates,
Koukur.
Hyderabad.

Dear Sir,

SUB:AMC For 1000 Ltr/hr R.O. Plants - 1 no.

We thank you for the Purchase Order given to us for supply of 1000 Ltrs R.O. Plant. The above systems will be supplied in the month September, 2011 the warranty one year will be completed September, 2012, after completion of warranty we would like to enter an AMC contract with you regular maintenance of your R.O. Plant.

Details of AMC agreement : -

1. We shall depute our service technician twice in a month during AMC period.
2. He will inspect the two Plants and shall submit a report on the Plants.
3. Our charges for the AMC will be Rs.12000/- for one year for each Plant.
4. The above charges does not cover consumables required for regular operation and spares for maintenance.
Consumables : Antiscalant , Filter Cartridges etc.,
Spares : R.O. Membranes, Spares For Pumps, electricals
R.O.Housings spares Instruments, Filter media, Valves etc.
5. Payment : 50 % of the AMC amount ie Rs.12000/- to be paid initially at the time of AMC agreement and balance 50% after six months,

We trust you will find our offer is in line with your requirements and quite competitive. Should you require any further clarifications please do not hesitate to contact us.

Thanking you,

Yours faithfully,
For EMMAR MARKETING SERVICES


PRABHAKARA SARMA.

ANTICO
Polypropylene, PFA & FEP Pumps
PFA/FEP Lined Valves

PRICE
Air Operated Double Diaphragm Pumps

**Fluorolined
Equipment**
PVDF Pumps

investa
SS 316 Chemical Pumps

EMMARo RO Systems Sand & Carbon Filters

EMSOFT Water Softener DM Plants

EMMAR MARKETING SERVICES

3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Builde,
Amrutha Estates, Himayathnagar, HYDERABAD - 500 029.
Phones : Off : 2322 2016, 2322 2631, Fax No. 040-2322 2016,
E-mail : prasarma@sify.com

REF : PS/EMS/8/248/11-12
DATE : 08-8-2011

M/s MODI PROPERTIES & INVESTMENTS PVT.LTD.,
M.G.ROAD, SECUNDERABAD-500003.

KIND ATTENTION : SHRI GAURANG MODY, DIRECTOR.

Dear Sir,

**SUBJECT : YOUR REQUIREMENT OF PURIFIED DRINKING WATER
PLANT BASED REVERSE OSMOSIS TECHNOLOGY for
YOUR GREENWOOD RESIDENCY AT KOWKUR VILLAGE.**

Thank you very much for your email enquiry on the above subject. we are pleased to
enclose our lowest offer for 1000 LPH R.O.System for your kind consideration.

IN THIS CONNECTION PLEASE REFER TO YOUR P.O.NO.898 DATED 11-3-
2008 OF M/S PARAMOUNT BUILDERS FOR 2 NOS 1000LPH R.O.SYSTEMS
SUPPLIED AT YOUR NAGARAM PROJECT. WE HAVE SUPPLIED THESE
SYSTEMS AT Rs.2.61,000/- each.

We sincerely hope that you will find our revised offer is inline with your requirements
and

Thanking you and looking forward to receive your valued order.

Yours sincerely,
For EMMAR MARKETING SERVICES


PRABHAKARA SARMA

GW E J.C. RO. plant

*To
Sir
may please be seen
Mr. P.V. Naik visiting the
GW E site today
9/8/11*

*SM
11/8/11*

ANNEXURE - I

BASIS OF DESIGN

AND

TREATMENT SCHEME

1. RAW WATER QUALITY:

We have designed the R.O. Plant based on assuming that your Bore-well Water is having Total Dissolved Solids (TDS) of 1000ppm and the Total Hardness is 450 ppm.

The R.O. System is designed to produce treated water at a normal flow rate of 1000 ltrs/hr with an average recovery of 45%. This means that the feed to the R.O. System will be 2250 ltrs/hr.

R.O. FEED WATER LIMITING CONDITIONS :

TURBIDITY	:	< 1 NTU
S.D.I.	:	< 3
HEAVY METALS	:	NIL
IRON	:	< 1 ppm
OIL & GREASE	:	NIL
ORGANICS & BACTERIA	:	NIL
RESIDUAL CHLORINE	:	NIL
TEMPERATURE	:	40 DEG C.

2. PRODUCT WATER QUALITY : The treated Water quality at the product water outlet of the Plant will be

pH	:	6.5 to 7.5
TDS	:	Less than 50ppm

The above product water quality shall be achieved subject to :

- The Raw Water quality is not worse than the design raw water quality.
- Original Spares are used for replacement.
- Specified quality of chemicals are used as antiscalants.



ANNEXURE – II

SCOPE OF SUPPLY

Sr.No.	EQUIPMENT DETAILS	QUANTITY
A.	PRETREATMENT SECTION	
1.	Raw Water Feed Pump, 2300 ltrs/hr flow rate, 2.5 Kg/sq.cm pressure, 0.75 HP, Kirlosker make Monoblock type pump.	1 no.
2.	Pressure Sand Filter in PENTAIR WATER make FRP Tank model 1665 with side mounting type Single lever operated 40 NB Multiport valve, duly filled with initial charge of filter media of graded sand and pebbles.	1 no.
3.	Activated Carbon Filter in PENTAIR WATER make FRP Tank model 1665 with side mounting type Single lever operated 40NB Multiport valve, duly filled with initial charge of filter media of activated carbon granules	1 no.
4.	Antiscalant Dosing System consisting of electronic diaphragm type dosing pump with suction and discharge tubes, Liquid Antiscalant holding tank in PP/HDPE, Injector Nozzles etc., Aster Technologies /equivalent make	1 no.
5.	Inter connecting piping with necessary valves and fittings in UPVC construction	1 lot
B.	R.O.SECTION	
1.	Micron Cartridge Filter, 20" long, Poly amide housing with 5 micron PP filter cartridge, Flow rate : 2300Ltrs/hr	1 no.
2.	PENTAIR WATER/AQUANOMICS-KBL/GRUNDFOS make High Pressure Pump, Vertical Multistage type centrifugal Pump, 2300 ltrs/hr flow rate, 1.5 KW, 3PHASE, in SS construction	1 no.
3.	PENTAIR WATER make FRP Pressure Housings for R.O. Membranes, each suitable for two 4" x 40" R.O. Membranes, 250 psi pressure rating, end port type. Model: 40-250-2	2 nos.
4.	HYDRANAUTICS/DOW-FILMTEC/equivalent make R.O. Membranes. Reverse Osmosis Membranes Model ESPA2-4040/BW30-LE-4040	4 nos.
5.	Electrical Control Panel & Instrumentation(WET) panel having the following instruments. 1. Pressure gauges : 2 nos. 2. Flow meters(Rotameters) : 2 nos. 3. Conductivity Indicators : 1 no. 4. Push Button Starters : 5 nos. 5. Glow lamp indicators : 5 nos. 6. Low & High Pressure switches : 1 set.	1 no.
6.	SS fabricated Skid for mounting all the above	1 no.
7.	Inter-connecting piping with necessary valves and fittings in UPVC and SS construction	1 lot
8.	Blending line for mixing ACF water with RO product water with MCF and 100 LPH UV purifier.	1 set

NOTE : 1. ONLINE CHLORINE DOSING SYSTEM CONSISTING OF E-DOSE DOSING PUMP, 30 LTRS HDPE DRUM FOR HOLDING CHEMICAL WILL BE PROVIDED AT EXTRA COST OF Rs.10000/- EACH.

2. A.M.C WILL BE CARRIED OUT @ Rs.1200/PER MONTH. THERE WILL BE TWO VISITS IN A MONTH FOR INSPECTION AND REPORTING. REPLACEMENT OF SPARES AND CONSUMMABLES WILL BE CARRIED OUT AT EXTRA COST.



ANNEXURE - III

SCHEDULE OF EXCLUSIONS & TERMINATION POINTS

I. SCHEDULE OF EXCLUSIONS

- A. All Civil works, such as plant building/shed, foundation of equipment and nut-bolts, supporting structures, platforms, tanks and concreting of pressure vessels.
- B. Construction of drain sump and drain channels and Neutralizing Pit.
- C. Acid/Alkali proof lining for all the drain trenches and Neutralizing Pit.
- D. Plant area & building illumination, Ventilation and Earthing of all the equipment.
- E. Final grouting of all the equipment.
- F. Power supply up-to R.O. & D.M. Plant pumps and control supply up to instrument and electrical panels.
- G. Supply of power, water during site fabrications and dosing chemicals for trial runs of 14 days.
- H. M.C.C. and power cabling up to battery limits.
- I. Laboratory testing facilities, instruments and reagents.
- J. Feed Water Storage Tanks and Feed Water Pump.
- K. All pipe work and drainage work beyond our termination points.
- L. Indoor & Outdoor illumination.
- M. All equipment, works and services not specifically mentioned as forming part of our scope of supply.
- N. Visiting inspector's charges for Lodging & Boarding and Traveling etc.

CLIENT TO PROVIDE THE FOLLOWING FOR PLANT TRIAL-OPERATION (FREE OF COST TO US)

- | | | |
|--|---|---|
| 1. Electric power supply instrument | : | 230 Volt single phase, 50 hz for control supply. |
| | : | 440 V AC 3 phase, 50 hz and panel. |
| 2. Service Water | : | As per process requirement at flooded suction Construction water. |
| 3. Power for construction and site fabrication | : | As per requirement. |
| 4. Dosing chemicals | : | As required. |
| 5. Labour required. | : | Skilled/Unskilled labor as & when required. |

TERMINATION POINTS :

- 1. Inlet of Raw Water Feed Pump
- 2. Product Water Outlet of R.O. Skid.
- 3. Reject Water Outlet of R.O. Skid
- 4. All drain outlets of Multiport valves.



**ANNEXURE -IV
PRICE BID
AND
COMMERCIAL TERMS & CONDITIONS**

PRICE :

Rs.2,46,000/- FOR THE 1000 LTRS/HR CAPACITY PURIFIER DRINKING WATER PLANT BASED ON R.O.AS PER THE SCOPE OF SUPPLY.

TERMS AND CONDITIONS :-

Prices	:	For installing at your site at Hyderabad.
Sales Tax	:	VAT extra @ 14.5%.
Delivery schedule	:	Within 3-4 weeks from the date of receipt of your order with advance.
Delay in completion	:	If the completion of work is delayed beyond the contractual date for reasons beyond our control, we shall be entitled to suitable readjustment in the period of completion by mutual consent and the contract will stand amended to that extent.
Payment terms	:	50% of the order value in advance along with your order 45% of the order value against proforma invoice on proof of readiness of materials for despatch. and balance 5% immediately after commissioning.
Variation/Addition in Scope of Work	:	The scope of supply of equipments is restricted to our Scope mentioned in Annexure-II . However any subsequent additions or Alterations if made by you will be acceptable to us, provided it is convenient to carry out and the prices and delivery periods are revised suitably
Validity	:	Our offer is valid for 30 days only.
ERECTION & COMMISSIONING	:	We shall install the system at your site.
Necessary skilled, unskilled workmen with tools and tackles should be provided by you at your cost. For outstation installation to & fro transport charges, boarding and lodging charges for our crew have to be paid by you.		



WARRANTY FOR EQUIPMENT :

Our liability in respect of any defect in failure of equipment supplied by us or any loss, injury or damage attributable thereto, is limited to making good by replacement or repairs for defects which under proper use appear therein, provided the equipment is operated and maintained in accordance with our instructions and arise totally from proved faulty design, material or workmanship, within a period of 12 months from the date of commissioning of equipment or 18 months from the date of last despatch, whichever is earlier. At the termination of which period, all liability on our part will cease. This warranty is applicable under the following conditions:

- a. Any replacement/repairs required to be made under the provisions of the above warranty will be carried out at our option, either at site or at our works. In the latter case, you will arrange to promptly return the defective parts to us.
- b. After repairs/replacements, the period of warranty for the entire equipment including replaced/repaired parts will limit itself to the un-expired portion of the total warranty period.
- c. Bought out components are warranted by us only to the extent of warranties given to us by our suppliers. Electrical components such as heaters, motors, contactors etc., rubber components and instruments such as pressure gauges, thermometers, etc are however, not covered under this warranty. All consumables such as pH electrodes will not be replaced by us as the life of the same is of around six months.
- d. In respect of the equipment where despatch after readiness is delayed due to specific instructions or lack of instructions from you, the warranty will be limited to 18 months from the date of readiness for despatch of equipment as notified by us.

No repairs or replacements, unless authorised by us in writing, will be carried out by you or any other party on our equipment during the warranty period:

The warranty period does not cover the following:

- a. Normal wear and tear.
- b. Damages/defects arising out of mal-operation of the plant by the purchaser or any of his representatives or successors OR due to accidents.
- c. Replacement of consumables such as RO membranes and Cartridge elements, chemicals etc.

FORCE MAJEURE:

We shall be under no liability for delay in delivery/completion of work, if we or our subcontractors/suppliers are prevented from discharging our respective obligations under the contract for causes beyond our reasonable control, including but not limited to war (whether declared or not), invasion, acts of enemies, hostilities, riots, civil commotion, labour disturbance, strikes, lockouts, layoffs, mutiny, insurrection, rebellion, revolution, epidemics, accidents, sabotage, fire, earthquake, floods, government orders and restrictions, legal enactments, delay or inability to obtain materials due to change in import policy or other statutory restrictions, lack of transport facilities, interruptions/restrictions in power supply, damage to or breakdown of plant, machinery and equipment etc.

We trust you will find our offer is inline with your requirements and quite competitive. Should you require any further clarifications please do not hesitate to contact us.

Thanking you and looking forward to receive your valued order,

Yours sincerely,

for EMMAR MARKETING SERVICES



PRABHAKARA SARMA