

Tues - Dec 1 '09

Enema MK 4g.
"Pentax" RO plant.

1) Electrical power. - 4 kW

$$4 \times \frac{1}{7} \times 20 \text{ hrs}$$

$$= 560.$$

2) Antiscalant.

50 gms / hr.

$\therefore 20 \text{ hrs} = 1,000 \text{ gms a day}$

1 kg = day. = Rs 400 (per kg) ✓

3) Micron filter cartridge.

3 months = 90 days
 90 days $\times$ 20 hrs / day.

= 1800 hrs - every.

1800
~~2160~~ hrs - Rs 1,000
~~1800~~ hrs - ?

1,000 ltr - 20 hrs.

~~1800 hrs~~ -
 1,000 ltr per hour.

filter cost

1800 hrs - Rs 1,000
 $\therefore 1,000$

1000 ltr - 20 hrs.
~~1000~~

$\therefore 1800 \text{ hrs} - \text{Rs } 1,000$
 $\therefore 20 \text{ hrs} - ?$

Rs 11 1/2
 per day.

1,000 Ltrs - 1 hr -
✍

4) RO Membrane.

$14,625 \times 4 = \text{Rs } 58,500$ - exp. mem.
for 2 yrs.

20 hrs per day
7,300 hrs per yr.

$58,500 - 14,600 \text{ hrs.}$
- 20 hrs

20 hrs

$58,500 \div 14,600 \text{ hrs}$

Rs 4 per hr

Rs 58,500 - every 730 days.

Rs 58,500 -

~~17,500 hrs.~~
~~20 hrs~~ 14,600 hrs.
20.

Rs 80

5) Sand filler .

1800 - L Sump .

1800 - 7,300 hrs .

$\therefore$ 20 hrs

200 hrs - after 7300 hrs .

7,300 hrs - 200 hrs .

$\therefore$ 20 hrs

0.54 hrs .

1800 L.S. for 200 hrs .

$\frac{1800}{200} = 9 \text{ L.S.}$

200 hrs - 7,300 hrs .

20 hrs

0.54 hrs

~~9~~ 9 L.S. = 9 L.S.

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

**BILL**

Your Order		M/s Paramount Residency, Owners' Welfare Association Nagaram, Hyderabad.		No. D54 / INV / EMS	
No. Verbal Order				Date: 12.01.2011	
Date: 12.01.2011					
Our Challan No. _____		Dated : _____		Material despatched to _____	
Under R.R.No. _____		Dated : _____		Freight to PAY Rs. _____	
C.C.No. _____				PAID	
Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs. Ps.	Total Amount Rs. Ps.
1	Antiscalent Dosing Chemical	Litres	10	450	4500.00
9040 819 CHECKED Quality _____ Quantity _____ Di. 13/1/11 PARAMOUNT BUILDERS Inclusive of VAT Tax @ 14.5% <i>Material already delivered. Approved by paramount builders</i>					
Rupees Four Thousand and Five Hundred Only		Total Rs.		4,500.00	
Payment Terms: 100% Payment against delivery		Documents Through:		DIRECT	
TIN No. 28640115700		For EMMAR MARKETING SERVICES (PRABHAKARA SARMA)			
C.S.T No. ABS/10/1/1046/95-96					
SUBJECT TO HYDERABAD JURISDICTION					
Valid from 01-06-1983					
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.					

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: <prasarma@satyam.net.in>
Cc: "mnm" <mnm@modiproperties.com>; "pmr" <pmr@modiproperties.com>; "gaurang" <gaurang@modiproperties.com>; <mpiplsend@gmail.com>
Sent: Thursday, December 16, 2010 1:20 PM
Subject: Installation of R.O Plant

Dear Sir,

Refer our P.O No. 550 dt. 18.5.10 regarding supply of 1 no. 500 ltrs. R.O. Plant for our Nilgiri Homes, Rampally.

Regret to inform you that we are following up with your office for Testing and Commissioning of the above plant since 2 weeks but nothing happened till date.

Also some minor repairs to be carried out at Paramount Residency, Nagaram which is pending more than 1 month time.

Kindly look into the matter and do the needful on top priority.

Matter Urgent.

Regards
Srinivasa Rao
Asst. Manager-Purchase
For Modi Properties & Investments Pvt. Ltd.

PS: since morning we are trying to contact Mr. Naidu but there is no response from his end.

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "EMMAR MARKETING" <prasarma@satyam.net.in>
Cc: "PMR" <pmr@modiproperties.com>, "Gaurang Modi" <gaurang@modiproperties.com>
<mpisend@gmail.com>
Sent: Saturday, September 26, 2009 10:20 AM
Subject: Re: spares for ro plant

Dear Mr. Naidu,

With reference to your mail dtd. 24.09.09 and subsequent telephonic discussions, the undersigned had with you today regarding requirement of RO Plant Consumables for our Paramount Residency, Nagaram.

As discussed, you are requested to supply the above material and carryout the needful immediately.

Regards
Srinivasa Rao

CC to: Mr. Subba Reddy, Proj. Mgr. PI follow up with Mr. Naidu of M/s EMMAR Marketing for doing the needful.

Original Message -----

From: EMMAR MARKETING
To: purchase@modiproperties.com
Cc: gaurang@modiproperties.com; pmr@modiproperties.com
Sent: Thursday, September 24, 2009 3:58 PM
Subject: spares for ro plant

Handwritten signature: N. Subba Reddy
26/9/09

Gaurang

From: "EMMAR MARKETING" <prasarma@satyam.net.in>
To: <gaurang@modiproperties.com>
Sent: Thursday, November 26, 2009 6:14 PM
Attach: COST PER LTR. 1 KL RO GREENWOODS ESTATES .doc
Subject: OPERATIONAL COST OF 1 KLPH RO PLANT PER LITER OF RO WATER BASIS - GREENWOOD ESTATES

Dear Sir,

Enclosed please find as file attachment the details of operating cost estimates as required by you. I hope you will find the details are inline with your requirements. In case you require any further clarifications please do not hesitate to contact me.

With best regards,

PRABHAKARA SARMA
EMMAR MARKETING SERVICES
HYDERABAD
9849022539

27-Nov-09

REF : PS/EMS/11./2009
DATE : 26-11-2009

M/S GREENWOOD ESTATES,
SECUNDERABAD.

KIND ATTENTION : SRI GAURANG MODY, DIRECTOR.

Dear Sir,

SUBJECT : OPERATION COST PER LITRE OF RO WATER – 20 HOURS
OPERATION.

REFERENCE : YOUR WORK ORDER NO.B 1200 DATED 09-11-2009.

With reference to your Work Order, we are pleased to give below our estimate of Cost of operation per liter of RO water produced by the 1 KL/Hr RO plant being supplied to you.

CONSIDERING 20HOURS OPERATION PER DAY DAILY OUTPUT OF RO WATER= 20000LTRS					
				Rs.	
1	ELECTRICAL POWER	5HP	Rs.7/-unit	✓ 560	
2	ANTISCALENT CHEMICAL DOSING	50 gms/hr	Rs.400/kg	✓ 400	
3	MICRON FILTER CARTRIDGE REPLACEMENT ONCE IN THREE MONTHS	1 no.	Rs.1000/- each	✓ 11	
4	R.O. MEMBRANES REPLACEMENT ONCE IN TWO YEARS.	4 nos.	Rs.14625/EACH	98	
5	REPLACEMENT OF SAND FILTER MEDIA EVERY YEAR	200 Kgs.	Rs.1800/- LS	6	
6	REPLACEMENT OF ACTIVATED CARBON FILTER MEDIA EVERY YEAR	50 Kgs.	Rs.3500/- LS	12	
7	OTHER MISC.COSTS FOR MAINTENANCE OF PUMPS AND OTHER EQUIPMENT.		Rs.12000/- LS	40	
TOTAL COST OF PRODUCING 20000 LTRS OF R.O.PRODUCT WATER				1126	
COST PER LITER				0.0563	
ROUNDED OFF TO				✓ 6	paise/litre

We trust you will find the above is inline with your requirements. In case you require any further clarifications please do not hesitate to contact us.

With best regards,
PRABHAKARA SARMA

EMMAR MARKETING SERVICES

3-6-237, Suite No.311, 3rd Floor, Lingapur-La-Buide
Amrutha Estates, Himayath Nagar, Hyderabad-500 029.

1,000 ltrs per hr.
20 hrs per day - 20,000 Lp day

Phone: Off: 23222016, 23222631, Fax: 040-23222016

E-mail: prasarma@satyam.net.in TIN No.28640115700

CONSUMABLES DETAILS

To

Dt:18.11.09

Mr.Prabhakara Sarma
Emmar Marketing Services,
3-6-237, Suite No.311, 3rd Floor,
Lingapur-La-Buide, Amrutha Estates,
Himayath Nagar, Hyderabad-500 029.

Dear Sir,

Sub: Consumable Details for Supply of RO Plant-Reg.

Ref: 1. Our Work Order No.1200, dt:09/11/09.

2. Your quote ref No.10/564/2009, dt:04/11/09

3. Operation of R.O. Plant-20hrs per day @1,000 ltrs/hr.

S.No	Consumable Name	Cost in Rs.	Units	Consumption or Replacment Period
1	Electrical Power 4 HP (3KWH)	560.00 180.00 (@ Rs.3/-) 7/=-	Unit	180 80 Kw per day
2	Antiscalant	400.00	Kgs.	50gms/hr
3	Micron Filter cartridge - 20"	1000.00	Each	Once in 3 Months
4	Membrane	13,000.00	each	Once in 2 Years
5	Activated Carbon	3,750.00	each	Once in a year
6	Sand Media	1,200.00	each	Once in 1 1/2 year

Thanking you.

Yours Faithfully
For Greenwood Estaes

Acknowledged by:

GAURANG MODY
DIRECTOR

Date:

☆ Bondha call item Naile + chh elect power 2 HP - ? 1800 or less New Naile 2 units As 37/- or more! antiscalant cost As 400/- or less? ?

Date: 30.07.10

Sub:- Annual Maintenance Contract for 2 nos.
R.O. Plants.

Ref: 1) Mr W.O. No. 898 dt. 11.03.08
2) Note on AMC forwarded to A/c on 16/7/10, for releasing
Payment — x —

As per AMC Agreement dtd. 22.03.08, AMC Charges
for each R.O. Plant is Rs. 12000/- per annum.
+ prevailing Service Charge @ 10.30%.

We have 2 nos R.O. Plants each 1000 ltr.

AMC Charges
(Rem. 1.4.10 to 31.03.11)

- Rs. 12000 x 2 = 24,000/-

+ Service tax @ 10.30% -

2,472/-

26,472/-

Total

Ent. Entitlement for 6 months for 2 Plants = Rs. 13,236/-
(1.4.10 to 30.9.10)

(-) Rem. Amount paid.

- Rs. 6,000/-

- Rs. 7,236/-

Balance to be Paid.

M. S. Rao

P.S.: By oversight we have made Debit Voucher for Rs. 6,000/- instead
of Rs. 13,236/-. Kindly accord your approval for releasing the payment.

M. S. Rao

Sony

Received
July
30/7/10.

EMMAR MARKETING SERVICES

1st Floor, Lingapur-La-Bulde,
Nagar, HYDERABAD - 500 029.
322 2631, Fax No. 040-2322 2016.
emmar.net.in

Recd on
9/7/10

EMMAR**BILL**

Your Order

M/s. Paramount Residency

No. 110 / INV / EMS

Owners' Welfare Association

Verbal Order

Nagaram, Near ECIL,

Date: 23.06.2010

Date: 23.06.2010

Hyderabad

Our Challan No. _____ Dated: _____ Material despatched to _____

Under R.R.No. _____ Dated: _____ Freight to PAY
C.C.No. _____ PAID

Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs. Ps.	Total Amount Rs. Ps.
1	Antiscalent Dosing Chemical	Litres	10	450	4500
I No 255 CHECKED ORDER FORM/DC/RATE By: M. S. G. Dt: 15/7/10 CHECKED Quality Quantity By:  Dt: 25/06/10 PARAMOUNT BUILDERS Add: VAT Tax @ 14.5% Rounded Off to <td>4500.00</td>					4500.00
					652.50
					5152.50
					5153

Rupees Five Thousand One Hundred & Fifty Three Only

Total Rs. 5,153.00

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

P.V. Venkatesh
(PRABHAKARA SARMA)

15/07/10

P.V. Venkatesh

EMMAR MARKETING SERVICES

-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



BILL

Your Order		M/s Paramount Builders <i>Own - A800</i>	No. D346 / INV / EMS / PB
No. Verbal Order		Nagaram,	Date: 14.11.2009
Date: 14.11.2009		Secunderabad	

Our Challan No. _____ Dated : _____ Material despatched to _____
Under R.R.No. _____ Dated : _____ Freight to PAY Rs. _____
C.C.No. _____ PAID

Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs. Ps.	Total Amo Rs.
1	High Pressure Pump Shaft Replacement	No.	1	8500	8500
<i>original bill forwarded to client for clearing the payment</i> <i>M. G. Rao 25/01/10</i> CHECKED ORDER FORM/DC/RATE By: <i>[Signature]</i> Dt: <i>23.1.10</i> Add: VAT Tax @ 4% Rounded Off to					8500.00 34 8840.00 88.

Rupees Eight Thousand Eight Hundred & Forty Only. **Total Rs. 8,840.00**

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)

PARAMOUNT BUILDERS

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

To

Dt:22/03/08

Mr.Prabhakara Sarma
Emmar Marketing Services,
3-6-237, Suite No.311, 3rd Floor,
Lingapur-La-Buide, Amrutha Estates,
Himayath Nagar, Hyderabad-500 029.

Dear Sir,

Sub: AMC Details for Supply of RO Plant-Reg.

Ref: Our Work Order No.898, dt:11/03/08.

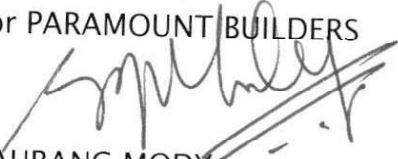
As per your Quotation reference No.PS/EMS/3.895/2008, dtd:04/03/08, AMC will be for 5years after expiration of 1 year warranty period. AMC details for RO Plant is as follows:-

1. 1st year under warranty.
2. 2nd year Rs.12,000/- per year to be paid in 2, ¹/₂ yearly installments of Rs.6,000/- each + 12.36% Service Tax (present rate).
3. 3rd year 5% increase on 2nd year Rs.12,600/- + Service Tax to be paid to 2, ¹/₂ yearly installments.
4. 4th year 5% increase on 3rd year Rs.13,230/- + Service Tax to be paid to 2, ¹/₂ yearly installments.
5. 5th year 5% increase on 4th year Rs.13,892/- + Service Tax to be paid to 2, ¹/₂ yearly installments.
6. 6th year 5% increase on 5th year Rs.14,586/- + Service Tax to be paid to 2, ¹/₂ yearly installments

Service Tax subject to change as per Government Notifications.

Thanking you.

Yours faithfully,
For PARAMOUNT BUILDERS

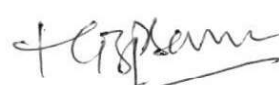

GAURANG MODY
DIRECTOR

Acknowledged by:

Mr. Prabhakar Sarma

Sign:

Date:


03/4/2008

REF : PS/EMS/06/106/2010.
DATE : 02nd June 2010.

*Recd on
02/06/10*

EMMAR

To
The Secretary,
M/S.Paramount Residency,
Owners Welfare Associations,
Nagaram.

Dear Sir,

SUB:AMC For 1000 Ltr/hr R.O. Plants - 2 nos.

With reference to your telephonic discussion with our MR P.V.Naidu on the above subject , The above systems supplied in the month august 2008 the warranty one year as been completed by august 2009

Now we would like to enter into an AMC contract with you for regular maintenance of your RO Plants.

Details of AMC agreement : -

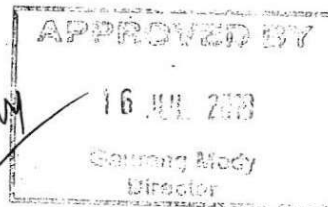
1. We shall depute our service technecian twice in a month during AMC period. ✓
2. He will inspect the two Plants and shall submit a report on the Plants. ✓
3. Our charges for the AMC will be Rs.12000/- for one year for each Plant. ✓
4. The above charges does not cover consumables required for regular 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, ✓
6. AMC period : 01-4-2010 to 31.03.2011. ✓

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

[Signature]
PRABHAKARA SARMA.



Received by
[Signature]
16/07/10

*AMC for 6 months
approved and
provided to HCL
16/7/10
30/7/10*

*Recd
for
2/6/10*

EMMAR MARKETING SERVICES

3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Buide,
Amrutha Estates, Himayathnagar, Hyderabad - 500 029.INDIA
Phone : Off. : 23222016, 23222631
Grams : "EMMAR" Fax No.: 040-23222016
E-mail : prasarma@satyam.net.in

Purchase

From: "PMR" <pmr@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Sent: Wednesday, August 18, 2010 11:36 AM
Attach: Paramount-qtn.doc; Service Report for R.pdf
Subject: Fw: Qtn for Replacement of Raw Water Pumps

To:
 Mr. Srinivas Rao,
 Asst Manager (Purchase),
 MPIPL.

Sir,

Please find the attachment of Emmar Marketing Quotation & Service report.

Thank you,

regards,

Purshotham
 Engineer,
 PMR - Nagaram.

----- Original Message -----

From: prasarma
To: pmr@modiproperties.com
Sent: 18 August, 2010 11:05 AM
Subject: Qtn for Replacement of Raw Water Pumps

Dear Sir,

Please find attachment of our offer as per your requirement

Thanking u

Prabhakara Sarma
 Emmar Marketing Services
 040-23222016

Sir, ①
 Please look into the same
 and advise further.
 M. Sarma
 18/8/10

② Spoke to M.D.
 As per instructions
 of M.D, 1 HP Raw water
 pumps to be replaced.
 Informed the Purchasing
 for forwarding requirement
 M. Sarma
 13/10/10

S. Sarma
 18/8/10

18-Aug-10

PMR

EMMAR

Ref No: PS/EMS/QTN/8/240/10-11
Date: 18th August, 2010.

To
M/s. Paramount Residency Owners' Welfare Association,
Nagaram, ECIL,
Secunderabad.

Dear Sir,

Sub: Your Requirement of RO Plant Servicing – Reg.

This has reference to personal visit of our Mr. PV Naidu to your Apartment and discussions he had with Mr. K. Purshotham, Asst Engr of M/s. Modi Properties & Investments Pvt. Ltd., on the above subject. As per our technician's observation, Raw Water Pumps are working not more than 15 minutes which is giving lot of trouble for continuous working of the Plant.

Hence, we recommend replacing those Raw Water Pumps with CRI Make Pumps. We are giving the prices for the same and we also recommend replacing the Sand and Carbon Media in the filters as it is more than two years after installation of the system. It is recommended and preferable to replace the filter media after every 1 – 1 ½ years for better performance.

Quotation

CRI Make Pumps:

Capacity : 1 HP
Quantity : 02 Nos.

Price : Rs.6,200/- Each

Sand Media:

Quantity : 400 Kgs

Price : Rs.3,200/- for 2 Sand Filters

Carbon Media:

Quantity : 100 Kgs

Price : Rs.7,600/- for 2 Carbon Filters

Loading & Unloading Charges: FREE OF COST Under AMC

Terms & Conditions:

1. Price : Ex Our Godown, Hyderabad
2. Sales Tax : VAT Tax @ 14.5% Extra.
3. Delivery : Within One Week.
4. Payment Terms : 100% Payment against delivery.
5. Validity : 30 days.

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 and looking forward to receive your valued order.

Yours faithfully,

For EMMAR MARKETING SERVICES,

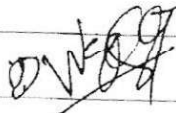
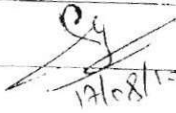
for 2 plants
0.75 HP a pump is has been previously
+ Rs 8,500/- spent for shaft replacement
Mr. S. N. S. to decide.

take xerox of all & keep in this file
20/8/10

EMMAR MARKETING SERVICES

Suite No.311, 3rd Floor, Lingapur-La-Bulde, Amrutha Estates,
Himayathnagar, Hyderabad. Phone: 23222016, 23222631

SERVICE REPORT

Customer Name:	Paramount Residency	Doc. No: 044. DATE - 19-8-2010. Issue No: 1			
Address:	Nagaratham. ECIL. HYD.				
Contact No	- 20082008				
Model	EMMARO-1000				
Installation Date	August-2008				
Attended Date	August-2010				
Defect Observed	Room water Pump.				
Nature of Repair Carried out	2 Nos. Room water Pumps. its capacitor getting loaded tripped off with in 15 minutes.				
Details of Parts Replaced					
Sr. No.	Part Description	Defective Parts Sr.No.	Defect Observed	Replaced Part Sr.No.	FOC or Chargeable Basis
1			Room water Pump		
2			tube replaced.		
3					
4					
5					
Status (OK/Pending)	Letter will be forwarded with in a day.				
Service Technician Sign.					
Customer Sign.	 19/08/10				

Date: 2/8/11

Note to M.D.

S/S,

Sub:- ANC charges for 2 nos. R.O. plants at PMR.

Ref: Cle. no. 29844 11.3.08.

—b—

Please instruct the concerned accountant to release an amount of Rs. 13,898/- (Rs. 12600/- P.a per each plant + 10.3% service tax) towards ANC for plants for 6 months period (i.e. 1.8.11 to 31.01.12).

Put up for your kind approval.

M. G. Rao
SAWIVAS A RAO

18/2/11
Sd/-
Sd/-
Sd/-
Sd/-

Date: 2/8/11

Note to M.D.

S/s,

Sub:- AMC charges for 2 nos. R.O plants at PMR.

Ref: Cir. No. 498 dt 11.3.08.
b

Please instruct the concerned accountant to release an amount of Rs. 13,898/- (Rs. 12600/- P.A per each plant + 10.3% service tax) towards AMC for 2 plants for 6 months period (i.e. 1.8.11 to 31.01.12).

Put up for your kind approval.

M. GAO
SKINIVAS A RAO



SMU
2/8/11

send copy
MD
of the AMC
also!

REF : PS/EMS/06/106/2010.
DATE : 02nd June 2010.

Recd on
02/06/10

EMMAR

To
The Secretary,
M/S.Paramount Residency,
Owners Welfare Associations,
Nagaram.

Dear Sir,

SUB:AMC For 1000 Ltr/hr R.O. Plants - 2 nos.

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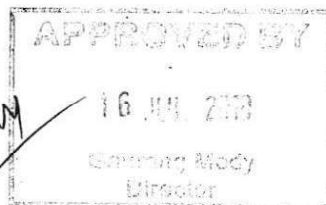
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2. He will inspect the two Plants and shall submit a report on the Plants. ✓
3. Our charges for the AMC will be Rs.12000/- for one year for each Plant. ✓
4. The above charges does not cover consumables required for regular operation and spares for maintenance.
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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, ✓
6. AMC period : 01-4-2010 to 31.03.2011. ✓

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.



Received by

16/07/10

AMC for 6 months
approved and
provided to the
07.5000
16/7/10
30/7/10

Recd
for
2/6/10

EMMAR MARKETING SERVICES

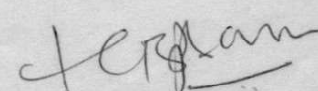
3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Bulde,
Amrutha Estates, Himayathnagar, Hyderabad - 500 029.INDIA
Phone : Off. : 23222016, 23222631
Grams : "EMMAR" Fax No.: 040-23222016
E-mail : prasarma@satyam.net.in

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

BILL**EMMAR**

*Original
forwarded to Alex.
File copy.
M. S. Rao
23/1/12*

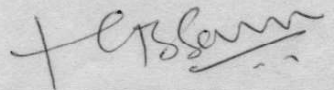
Your Order		M/s Paramount Residency		No. 277 / INV / EMS / PR	
No. Verbal Order		Owners Welfare Association		Date: 17.01.2012	
Date: 17.01.2012		Nagaram, Secunderabad.			
Our Challan No. 277/DC/EMS/PR		TIN No.			
Dated 17.01.2012		despatched to			
Under R.R.No.		Dated :		Freight to <u>PAY</u> Rs.	
C.C.No.		PAID			
Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs. Ps.	Total Amount Rs. Ps.
1	Antiscalent Dosing Chemical	Ltrs	10	450	4500.00
2	20" Big Blue Catridges	Nos.	4	900.00	3600.00
Inclusive of VAT Tax					8100
Rupees Eight Thousand One Hundred only.				Total Rs.	8,100.00
Payment Terms: 100% Payment against delivery				Documents	DIRECT
TIN No. 28640115700				For EMMAR MARKETING SERVICES	
C.S.T No. ABS/10/1/1046/95-96				 (M B PRABHAKAR SHARMA)	
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.					

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

INDENTOR: M/s. Paramount Residency Owners Welfare Association Nagaram Secunderabad. TIN No.				Delivery Challan No. 277 / DC / EMS / PR Date: 17.01.2012 Indentor's Ref.No. Verbal Order Date: 17.01.2012			
CONSIGNEE: M/s. Paramount Residency Owners Welfare Association Nagaram, Secunderabad. TIN No.				Destination:		Our Bill No 277 / INV / EMS / PR Date 17.01.2012	
MODE OF DESPATCH:				Freight to pay/paid :Rs.			
INSURANCE:				Name of Transporter:		Date:	
				GC No.			
				RR No.			
ITEM	DESCRIPTION	QTY	Unit	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	Antiscalent Dosing Chemical	10	Ltrs				
2	20" Big Blue Catridges	4	Nos.				
						8100	00
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-

PARAMOUNT RESIDENCY

Voucher No. _____

A/c _____ Date: 20/4/12

Prepared by M. J. [Signature]

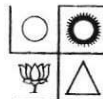
Approved by

Receiver's Signature

20/9/12

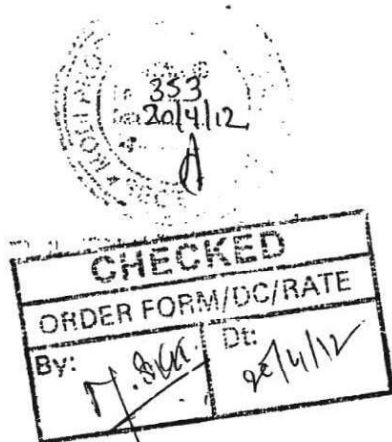
MARKETING SERVICES

No. 311, 3rd Floor, Lingapur-La-Builde,
ates, Himayathnagar, HYDERABAD - 500 029.
Off : 2322 2016, 2322 2631, Fax : 040 - 2322 2016
mail : prasarma@sify.com

**EMMAR****BILL**

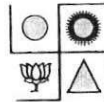
Your Order		M/s Paramount Residency Owners Welfare Association Nagaram, Secunderabad.		No. 008 / INV / EMS / PR	
No. Verbal Order		TIN No.		Date: 10.04.2012	
Date: 10.04.2012					
Our Challan No.		Dated :		despatched to	
Under R.R.No.		Dated :		Freight to <u>PAY</u> Rs.	
C.C.No.				PAID	

Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs. Ps.	Total Amount Rs. Ps.
1	Control Panel	Set	01		7000.00
	Inclusive of VAT Tax				7000
Rupees Seven Thousand only.				Total Rs.	7,000.00
Payment Terms: 100% Payment against delivery				Documents	DIRECT
TIN No. 28640115700				For EMMAR MARKETING SERVICES	
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.				for P.V. Sharma (M B PRABHAKAR SHARMA)	
2. Interest @ 24% will be charged if BILL not paid on due date.					



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****TAX INVOICE**

Your Order		M/s Nilgiri Homes Owners Association #5-4-187/3 & 4, 2nd Floor, M.G. Road, Secunderabad - 500 003.		No. 003 / INV / EMS / NHOA	
No. 10163		TIN No.		Date: 04.04.2012	
Date: 31.03.2012					
Our Challan No 003/DC/EMS/NHC Dated 04.04.2012 Material despatched to					
Under R.R.No.		Dated :		Freight to PAY Rs.	
C.C.No.				PAID	

Sno.	DESCRIPTION	Unit	Qty.	Unit Rate Rs.	Value Rs.	VAT %	VAT Amt Rs.	Total Amount Rs.
1	Micron - 20" Catridges	Nos	2	371	742			
2	Anti Scalent Dosing Chemical	Ltrs.	5	393	1965			
					2707			
					2707	14.5	393	3099.52
Rounded Off to								3100

Rupees	Three Thousand One Hundred only.	Total Rs.	3,100
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.			

PARAMOUNT BUILDERS

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

To

Dt:22/03/08

Mr.Prabhakara Sarma
Emmar Marketing Services,
3-6-237, Suite No.311, 3rd Floor,
Lingapur-La-Buide, Amrutha Estates,
Himayath Nagar, Hyderabad-500 029.

Dear Sir,

Sub: AMC Details for Supply of RO Plant-Reg.

Ref: Our Work Order No.898, dt:11/03/08.

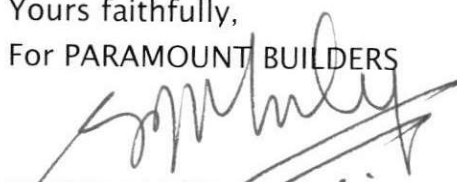
As per your Quotation reference No.PS/EMS/3.895/2008, dtd:04/03/08, AMC will be for 5 years after expiration of 1 year warranty period. AMC details for RO Plant is as follows:-

1. 1st year under warranty.
2. 2nd year Rs.12,000/- per year to be paid in 2, ¹/₂ yearly installments of Rs.6,000/- each + 12.36% Service Tax (present rate).
3. 3rd year 5% increase on 2nd year Rs.12,600/- + Service Tax to be paid to 2, ¹/₂ yearly installments.
4. 4th year 5% increase on 3rd year Rs.13,230/- + Service Tax to be paid to 2, ¹/₂ yearly installments.
5. 5th year 5% increase on 4th year Rs.13,892/- + Service Tax to be paid to 2, ¹/₂ yearly installments.
6. 6th year 5% increase on 5th year Rs.14,586/- + Service Tax to be paid to 2, ¹/₂ yearly installments

Service Tax subject to change as per Government Notifications.

Thanking you.

Yours faithfully,
For PARAMOUNT BUILDERS


GAURANG MODY
DIRECTOR

Acknowledged by:

Mr. Prabhakar Sarma

Sign: 

Date: 03/4/2008

DEBIT VOUCHER
PARAMOUNT RESIDENCY

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

Voucher No. _____

A/c _____

Date : 30.03.12

Paid to <u>M/s Eminent Marketing Services</u> Rs. Ps. towards <u>Repairs charges for R.O. plant</u> 1,800.00 <u>Vide Bill no 352 dt 28.3.12</u> Rupees <u>One thousand and eight hundred</u> <u>only</u>	
Paid by Cheque Cash Cheque No. Dated Drawn on Bank 	

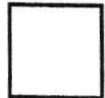
Prepared by

M. S. Rao

Approved by

M. S. Rao

Receiver's Signature



Received
M. S. Rao
30/3/12

Purchase

From: "PMR" <pmr@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Sent: Wednesday, August 18, 2010 11:36 AM
Attach: Paramount-qtn.doc; Service Report for R.pdf
Subject: Fw: Qtn for Replacement of Raw Water Pumps

To,
Mr. Srinivas Rao,
Asst Manager (Purchase),
MPIPL.

Sir,

Please find the attachment of Emmar Marketing Quotation & Service report.

Thank you,

regards,

Purshotham
Engineer,
PMR - Nagaram.

----- Original Message -----

From: prasarma
To: pmr@modiproperties.com
Sent: 18 August, 2010 11:05 AM
Subject: Qtn for Replacement of Raw Water Pumps

Dear Sir,

Please find attachment of our offer as per your requirement

Thanking u

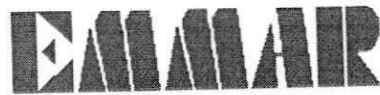
Prabhakara Sarma
Emmar Marketing Services
040-23222016

*Original sent to
H.D. Jethu
11.6.00
20/8/10*

*Sir,
Please look into the same
and ~~advise~~ advise further.
M. Sarma
18/8/10*

*pmr
18/8/10*

18-Aug-10



Ref No: PS/EMS/QTN/8/240/10-11
Date: 18th August, 2010.

To
M/s.Paramount Residency Owners' Welfare Association,
Nagaram, ECIL,
Secunderabad.

Dear Sir,

Sub: Your Requirement of RO Plant Servicing - Reg.

This has reference to personal visit of our Mr.PV Naidu to your Apartment and discussions he had with Mr.K.Purshotham, Asst Engr of M/s.Modi Properties & Investments Pvt. Ltd., on the above subject. As per our technician's observation, Raw Water Pumps are working not more than 15 minutes which is giving lot of trouble for continuous working of the Plant.

Hence, we recommend replacing those Raw Water Pumps with CRI Make Pumps. We are giving the prices for the same and we also recommend replacing the Sand and Carbon Media in the filters as it is more than two years after installation of the system. It is recommended and preferable to replace the filter media after every 1 - 1 ½ years for better performance.

Quotation

CRI Make Pumps:

Capacity : 1 HP ✓
Quantity : 02 Nos.
Price : Rs.6,200/- Each

Sand Media:

Quantity : 400 Kgs
Price : Rs.3,200/- for 2 Sand Filters ✓

Carbon Media:

Quantity : 100 Kgs
Price : Rs.7,600/- for 2 Carbon Filters ✓

Loading & Unloading Charges: FREE OF COST Under AMC

Terms & Conditions:

1. Price : Ex Our Godown, Hyderabad
2. Sales Tax : VAT Tax @ 14.5% Extra.
3. Delivery : Within One Week.
4. Payment Terms : 100% Payment against delivery.
5. Validity : 30 days.

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 and looking forward to receive your valued order.

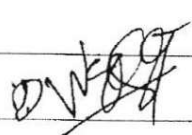
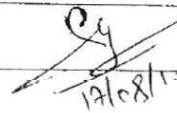
Yours faithfully,

For **EMMAR MARKETING SERVICES,**

for 2 plants
0.25 HP
As per Director
we have asked
Emmar to replace
sand media.
M. S. Rao
9/9/10
20/8/10
take
7 all & keep i
200 file

EMMAR MARKETING SERVICES
Suite No.311, 3rd Floor, Lingapur-La-Builde, Amrutha Estates,
Himayathnagar, Hyderabad. Phone: 23222016, 23222631

SERVICE REPORT

Customer Name:	Paramount Residency	Doc. No: 044.			
Address:	Nagaragam. ECIL. HYD.	DATE - 19-8-2010. Issue No: 1			
Contact No	- 20082008				
Model	EMMARO-1000				
Installation Date	August-2008.				
Attended Date	August-2010.				
Defect Observed	Room water Pump.				
Nature of Repair Carried out	2 Nos. Room water Pumps. its capacitor getting loaded. tripped off with in 15 minutes.				
Details of Parts Replaced					
Sr. No.	Part Description	Defective Parts Sr.No.	Defect Observed	Replaced Part Sr.No.	FOC or Chargeable Basis
1			Room water Pump		
2			to be replaced.		
3					
4					
5					
Status (OK/Pending)	Letter will be forwarded. with in a day.				
Service Technician Sign.					
Customer Sign.	 19/08/10				

Office Copy CONSUMABLES DETAILS

To

Dt:22.03.08

Mr.Prabhakara Sarma
Emmar Marketing Services,
3-6-237, Suite No.311, 3rd Floor,
Lingapur-La-Bulde, Amrutha Estates,
Himayath Nagar, Hyderabad-500 029.

Dear Sir,

Sub: Consumable Details for Supply of RO Plant-Reg.

Ref: 1. Our Work Order No.898, dt:11/03/08.

2. Your quote ref No.PS/EMS/3.895/2008, dt:04/03/08

3. Operation of R.O. Plant-20hrs per day @1,000 ltrs/hr.

S.No.	Consumable Name	Cost in Rs.	Units	Consumption or Replacment Period
1	Electrical Power 4 HP(3KWH)	180.00 (@ Rs.3/-)	Unit	180 per day
2	Antiscalant	400.00	Kgs.	50gms/hr
3	Micron Filter cartridge	350.00	Each	Once in 3 Months
4	Membrane	14,000.00	each	Once in 2 Years
5	Activated Carbon	3,500.00	each	Once in a year
6	Sand Media	1,500.00	each	Once in 1 1/2 year

Thanking you.

Yours faithfully,
For PARAMOUNT BUILDERS

GAURANG MODY
DIRECTOR

Acknowledged by:
Mr.Prabhakar Sarma
Sign:

Date:

Let Emmar
for details, present
rate for
above

for
10.11.09.

Purchase

From: "EMMAR MARKETING" <prasarma@satyam.net.in>
To: <purchase@modiproperties.com>
Cc: <gourang@modiproperties.com> <pmr@modiproperties.com>
Sent: Thursday, September 24, 2009 3:58 PM
Subject: spares for ro plant

Ref No: PS/EMS/QTN/09/482/2009

Date: 24th September, 2009

To
 M/s.Modi Properties,
 MG Road,
 Secunderabad.

EMMAR**Kind Attn: Mr.Gourang Modi**

Dear Sir,

Sub: Your Requirement of RO Plant Consumables – Reg.

* * *

This has reference to the personal visit by our Technician, Mr.Venkatesh to your site at Paramount Residency, NAGARAM and discussions he had with your Mr.Subba Reddy, Site Incharge. The following consumables are required very urgently for smooth functioning of RO Plants. As per your requirement, we have pleasure in giving below our detailed offer for your kind consideration.

Quotation**RO Plant Consumables:**

Sno.	Description	Qty.	Unit Price	Total Amt
1.	Dosing Chemical	10 Litres	450.00	4,500.00
2.	20" Micron Cartridges	2 Nos.	1,000.00	2,000.00
3.	PU Tube Connector	12 Nos.	60.00	720.00
	Add: VAT Tax @ 12.5% Extra			
	Add: Service Charges			1000=00

Terms & Conditions:

1. Price : Ex Our Godown, Hyderabad
2. Sales Tax : VAT 12.5% Extra
3. Delivery : Ex-Stock
4. Payment Terms : 50% Advance along with your order and balance at the time of delivery.
5. Validity : 30 days.

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 and looking forward to receive your valued order.

Yours faithfully,
 For **EMMAR MARKETING SERVICES,**

26-Sep-09

Purchase

From: "EMMAR MARKETING" <prasarma@satyam.net.in>
To: <purchase@modiproperties.com>
Cc: <gourang@modiproperties.com>, <pmr@modiproperties.com>
Sent: Thursday, September 24, 2009 3:58 PM
Subject: spares for ro plant

Ref No: PS/EMS/QTN/09/482/2009

Date: 24th September, 2009

To
 M/s.Modi Properties,
 MG Road,
 Secunderabad.

EMMAR

Kind Attn: Mr.Gourang Modi

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* * *

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	Add: VAT Tax @ 12.5% Extra			
	Add: Service Charges			1000.00

Terms & Conditions:

1. Price : Ex Our Godown, Hyderabad
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3. Delivery : Ex-Stock
4. Payment Terms : 50% Advance along with your order and balance at the time of delivery.
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Thanking you and looking forward to receive your valued order

Yours faithfully,
 For **EMMAR MARKETING SERVICES.**

25-Sept-09