

12/11/58

DMR

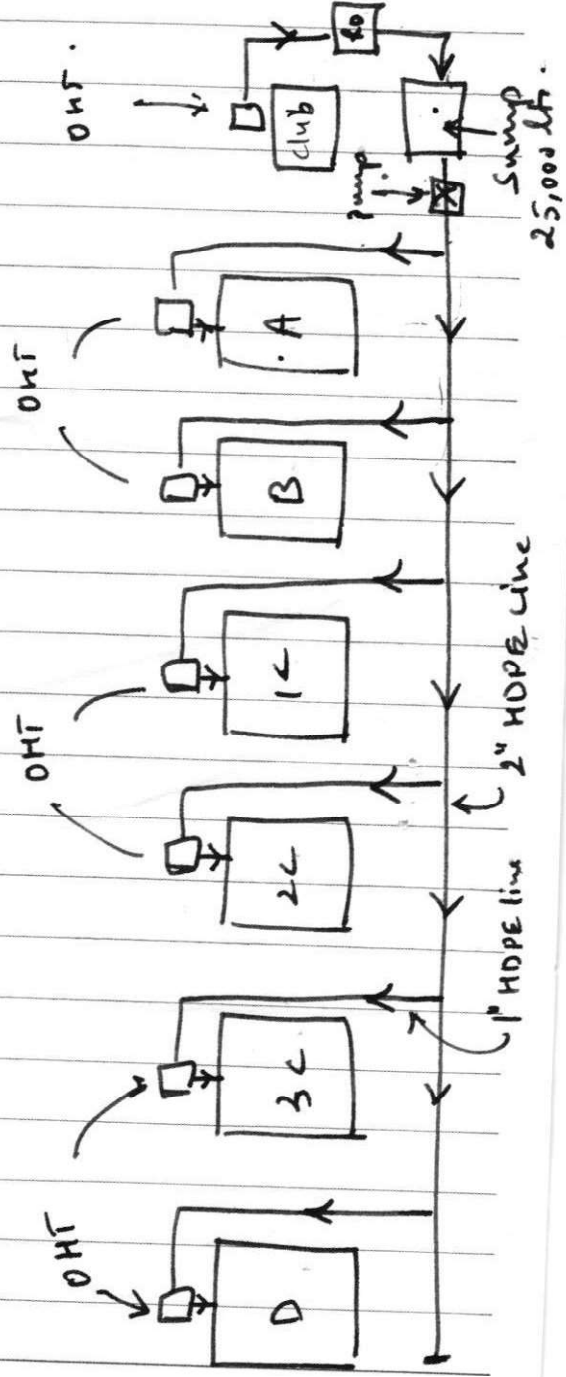
Final for

Room 8' 1/2 x 11' 1/2

Require 2 nos 1000 Ltr/hr RO plants +
Option of domestic chlorination.

Entrance
RO = 4' x 9' 1/2
14' x 14'

entrance
2' 1/2



3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Builde,
Amrutha Estates, Himayathnagar, HYDERABAD-500 029.
Phone : Off. 2322 2016, 2322 2631 Res. 2322 8178
Grams: 'EMMAR' Fax No. 040-2322 2016
E-mail : prasarma@satyam.net.in

EMMAR

[illegible]



Recd on
9/7/09

Ref No: PS/EMS/QTN/07/263/2009
Date: 8th July, 2009.

To
M/s.Paramount Builders,
MG Road,
Secunderabad.

Kind Attn: Mr.Gouran Modi

Dear Sir,

Sub: PMR at Nagaram RO Plant Service - Reg.

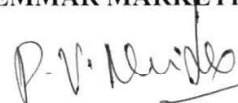
This has reference to Servicing of RO Plant at NAGARAM Site, we are giving below the details of service and spares required for smooth functioning of the system.

Quotation

Sno.	Item	Qty.	Unit Rate	Price (Rs.)
1.	Motor Winding	1 No.	Rs.1,800=00	Rs.1,800=00
2.	Single Phase Preventor - ?	1 No.	Rs.1,000=00	Rs.1,000=00
3.	20" Micron Cartridges	4 Nos.	Rs. 450=00	Rs.1,800=00
4.	Pressure Guage	1 No.	Rs. 600=00	Rs. 600=00
				Rs.5,200=00
	Add: VAT 12.5 %			Rs. 650=00
	Service Charges			Rs.1,000=00
	Total Amount			Rs.6,850=00

Thanking you and looking forward to receive your acceptance for above service.

Yours faithfully,
For **EMMAR MARKETING SERVICES**


PRABHAKAR SARMA

Recd
8.7.09

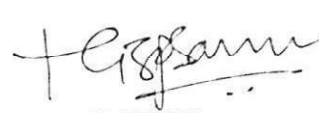
EMMAR MARKETING SERVICES

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, Suite No. 311, 3rd Floor, Lingapur-La-Buldo,
Amrutha Estates, Himayathnagar, HYDERABAD-500 029.
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E-mail : prasarma@satyam.net.in

EMMAR**DELIVERY CHALLAN**

INDENTOR : M/S. PARAMOUNT BUILDERS, 5-4-167/364, 3rd FLOOR, M.G. ROAD, SECUNDERABAD-500003.		Delivery Challan No. Date : 077/DC/EHS/PMB 27.05.2008					
		Indentor's Ref. No. Date :					
CONSIGNEE : AS ABOVE		Destination :	Our Bill No. Date :				
		Freight to pay / paid : Rs.					
MODE OF DISPATCH :		Name of Transporter :					
INSURANCE :		G.C. No. R.R. No.					
		Date :					
ITEM	DESCRIPTION	QTY.	PKGS.	Rs.	RATE Ps.	Rs.	AMOUNT Ps.
	R.O. SYSTEM CONSISTING OF THE FOLLOWING EQUIPMENT:						
1.	RAW WATER FEED PUMP, KIRLOSKAR MAKE 1 HP, KDS 1284, 25x25	1 no.					
2.	A) PR SCUM SAND FILTER IN ENTAIR WATER MAKE FRP TANK MODEL: 1665	1 no.					
	B) PRAHAR MAKE MULTIPORT VALVE SIDE MOUNTING TYPE 40 NB	1 no.					
	C) SAND RIX MEDIA	160 kgs					
3.	A) ACTIVATED CARBON FILTER IN PENTAIR WATER MAKE FRP TANK MODEL: 1665	1 no.					
	B) PRAHAR MAKE MULTIPORT VALVE 40 NB SIDE MOUNTING TYPE	1 no.					
	C) ACTIVATED CARBON GRANULES (50 kgs)	1 bag					
4.	ANTISCALANT DOSING PUMP WITH DOSING CHEMICAL TANK AND ACCESSORIES	1 set					
				CONTINUED.....			
		Total Value of Goods					
Received Materials / L. R. No.		CHECKED		for EMMAR MARKETING SERVICES			
Signature with Stamp		Quality Quantity By: Dt:					
Date :		PARAMOUNT BUILDERS		PARTNER			

EMMAR MARKETING SERVICES

6-237, Sulte No. 311, 3rd Floor, Lingapur-La-Bulide,
Amrutha Estates, Himayathnagar, HYDERABAD-500 029.
Phone : Off. 2322 2016, 2322 2631 Res. 2322 8178
Grams: 'EMMAR' Fax No. 040-2322 2016
E-mail : prasarma@satyam.net.in



DELIVERY CHALLAN

INDENTOR : M/S. PARAMOUNT BUILDERS, 5-4-187, 344, BEH 3RD FLOOR, M.G. ROAD, SECUNDERABAD-500003.		Delivery Challan No. 077/DC/EMS/PMB Date : 27.05.2008	
		Indentor's Ref. No. Date :	
CONSIGNEE : AS ABOVE		Destination :	Our Bill No. Date :
		Freight to pay / paid : Rs.	
MODE OF DISPATCH :		Name of Transporter :	
INSURANCE :		G.C. No. R.R. No.	Date :

ITEM	DESCRIPTION	QTY.	PKGS.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
5.	MICRON CARTRIDGE FILTER WITH 5 MICRON PP CARTRIDGE	1 set					
6.	AQUANOMICS MAKE S3304 VERTICAL MULTISTAGE HIGH PRESSURE PUMP MODEL: 2512-23	1 no.					
7.	PENTAIR WATER MAKE R.O. HOUSING 250 PSI RATING, EACH SUITABLE FOR 2 nos R.O. MEMBRANES MODEL: 40-250-2	2 nos					
8.	HYDRANAUTICS MAKE R.O. MEMBRANES MODEL: ESPA-2-4040	4 nos					
9.	SS FABRICATED SKID	1 no.					
10.	CONTROL PANEL	1 set					
11.	INSTRUMENTS A) ROTAMETERS B) PRESSURE GAUGES C) CONDUCTIVITY METER D) LOW & HIGH PRESSURE SWITCH	2 nos 2 nos 1 no. 1 set					
12.	INTER CONNECTING PIPING IN UPVC & SS	1 lot					
13.	DOSING CHEMICAL	5 ltrs					
						293625	00

CHECKED		Total Value of Goods	
Received Materials / L. R. No.		for EMMAR MARKETING SERVICES	
Signature with Stamp Date :		Signature PARTNER	

EMMAR MARKETING SERVICES

Suite No. 311, 3rd Floor, Lingapur-La-Bulde,
7utha Estates, Himayathnagar, HYDERABAD-500 029.
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Grams: 'EMMAR' Fax No. 040-2322 2016
E-mail : prasarma@satyam.net.in

EMMAR

DELIVERY CHALLAN

INDENTOR : M/S.PARAMOUNT BUILDERS, 5-4-167/3&4, 3rd FLOOR, M.G.ROAD, SECUNDERABAD-500 003.		Delivery Challan No. 046/DC/EMS/PMB Date : 06.05.2008	
		Indentor's Ref. No. 898 Date : 11.03.2008	
CONSIGNEE : PARAMOUNT RESIDENCY, SY.NO.176, NEAR SHILPA HUDA LAYOUT, NAGARAM, HYDERABAD.		Destination :	Our Bill No. Date :
		Freight to pay / paid : Rs.	
MODE OF - DESPATCH :		Name of Transporter :	
INSURANCE :		G.C. No. R.R. No.	
		Date :	

ITEM	DESCRIPTION	QTY.	PKGS.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	R.O.SYSTEM CONSISTING OF THE FOLLOWING EQUIPMENT:						
1.	RAW WATER FEED PUMP, KIRLOSKAR MAKE 1 HP, KDS 128+, 25x25	1 no.					
2.	A) PRESSURE SAND FILTER IN PENTAIR WATER MAKE FRP TANK MODEL: 1665	1 no.					
	B) PRAHAR MAKE MULTIPOINT VALVE SIDE MOUNTING TYPE 40 NB	1 no.					
	C) SAND MEDIA	160 kgs					
3.	A) ACTIVATED CARBON FILTER IN PENTAIR WATER MAKE FRP TANK MODEL: 1665	1 no.					
	B) PRAHAR MAKE MULTIPOINT VALVE 40 NB SIDE MOUNTING TYPE	1 no.					
	C) ACTIVATED CARBON GRANULES (50 kgs)	1 bag					
4.	ANTISCALANT DOSING PUMP WITH DOSING CHEMICAL TANK AND ACCESSORIES	1 set					

CONTINUED

Total Value of Goods

Received Materials / L. R. No.

Signature with Stamp

Date :

CHECKED	
Quality	Quantity
by: <i>[Signature]</i>	Dr: <i>[Signature]</i>
M/S. PARAMOUNT BUILDERS	

for EMMAR MARKETING SERVICES

[Signature]
PARTNER

IN No. : 28640115700

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

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

Valid from 01-06-1983

EMMAR MARKETING SERVICES

Plot No. 311, 3rd Floor, Lingapur-La-Bulide,
 Hrudha Estates, Himayathnagar, HYDERABAD-500 029.
 Phone : Off. 2322 2016, 2322 2631 Res. 2322 8178
 Grams: 'EMMAR' Fax No. 040-2322 2016
 E-mail : prasarma@satyam.net.in

**DELIVERY CHALLAN**

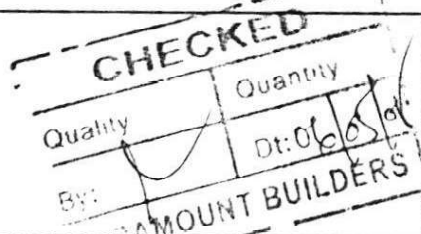
INDENTOR : M/S.PARAMOUNT BUILDERS, 5-4-187/3&4, 3rd FLOOR, M.G.ROAD, SECUNDERABAD-500 003.		Delivery Challan No. 046/DC/EPIS/PMB Date : 06.05.2008	
		Indentor's Ref. No. 898 Date : 11.03.2008	
CONSIGNEE : PARAMOUNT RESIDENCY, SY.NO.176, NEAR SHILPA HUDA LAYOUT, NAGARAM, HYDERABAD.		Destination :	Our Bill No. Date :
		Freight to pay / paid : Rs.	
MODE OF DESPATCH :		Name of Transporter :	
INSURANCE :		G.C. No. _____ Date : _____ R.R. No. _____	

ITEM	DESCRIPTION	QTY.	PKGS.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
5.	MICRON CARTRIDGE FILTER WITH 5 MICRON PP CARTRIDGE	1 set					
6.	AQUANONICS-KBL MAKE SS304 VERTICAL MULTISTAGE HIGH PRESSURE PUMP MODEL:2512-23	1 no.					
7.	PENTAIR WATER MAKE R.O.HOUSING 250 PSI RATING, EACH SUITABLE FOR 2 nos R.O.MEMBRANES MODEL: 40-250-2	2 nos					
8.	HYDRANAUTICS MAKE R.O.MEMBRANES MODEL: ESPA-2-4040	4 nos					
9.	SS FABRICATED SKID	1 no.					
10.	CONTROL PANEL	1 set					
11.	INSTRUMENTS						
	A) ROTAMETERS	2 nos					
	B) PRESSURE GAUGES	2 Nos.					
	C) CONDUCTIVITY METER	1 no.					
	D) LOW & HIGH PRESSURE SWITCHES	1 set					
12.	INTER CONNECTING PIPING IN UPVC & SS	1 lot					
13.	DOSING CHEMICAL	5 ltrs					
Total Value of Goods						293625 00	

Received Materials / L. R. No.

Signature with Stamp

Date :

for **EMMAR MARKETING SERVICES**

[Signature]
 PARTNER

PARAMOUNT BUILDERS 2008-09
Ledger for the period 01 Apr, 2008 to 31 Oct, 2008

31 Oct, 2008

Group : Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
Emmar marketing services WO no 898			Opening Balance			1,52,400.00 Dr
07 Jul, 2008	SBP B07072008	2	Being cheque issued to Emmar Marketing Services towards further 50% amount against W.O. 898 dt 11.3.08	3,00,000.00		4,52,400.00 Dr
			Total/Closing Balance	3,00,000.00		<u>4,52,400.00 Dr</u>

for
31.10.08

Reliance

PARAMOUNT BUILDERS 2007-2008
Ledger for the period 01 Apr, 2007 to 31 Mar, 2008

31 Mar, 2008

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
Emmar Marketing Services			Opening Balance			0.00 Dr
W.O.No.898						
11 Mar, 2008	SBP B11032008	1	Being chq issued to emmar marketing services towards advance payment @ 25% against WO no 898 dt 11/03/08	1,52,400.00		1,52,400.00 Dr
			Total/Closing Balance	1,52,400.00		1,52,400.00 Dr

WORK ORDER

WO No. 898

Original / Office Copy / Purchase Div. Copy

WO Date 11/Mar/08

From: Paramount Builders

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 04/Mar/08

To: Emmar Marketing Services

3-6-237, 3rd Floor, Amrutha Estates, Himayath Nagar, Hyd-29

Contact Person Mr. Prabhakar

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2664:Equip.-R.O. Plant- in nos		2	261000	0	12.5	587,250
2	2667:Equip.-Chlorine Dosing System- in nos		1	10000	0	12.5	11,250
Total Work Order Value in Rs.							598,500

Terms Conditions:**Specifications /** As per above referred quotation, S.No.1 -1,000 Lts per hour capacity.**Brand****Payment Terms** 25% advance, 50% on delivery of all materials, 15% on installation & 10% on commissioning.**Tax** All taxes included in above price.**Delivery Date** 2 weeks for 1st plant & within 3 weeks for 2nd plant of W.O. date.**Completion by** 3 weeks for 1st plant & 4 weeks for 2nd plant of W.O. date.**Delivery** Paramount Residency

Phone: 9966182423

Loacation Sy. No. 176, Near Shilpa Huda Layout, Nagaram, Hyderabad.**Penalty For
Delay** Nil**Transport Cost** Included in the above price.**Warranty** On all equipments 1yr from dtd of commissioning(or) 11/2 yr from dtd of last dispatch, as per quote.**Measurement** Nil**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** 25% adv paid vide Chq. No. 038909, dtd. 11.03.08. Rs.1,52,400/- drawn on HDFC bank.**Other Terms** We reserve the right to reject items not conforming to qlty & specs. Refer Annexure for AMC & Consumables. Above W.O. for residents drinking purpose. (Req. No. 13377)

For Paramount Builders

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions

For Emmar Marketing Services

Name: M.B.Prabhakara
Sarma

Date: 03/4/2008

2,99,000/-

Wed. - April 23 '08

Emmar Mktg.

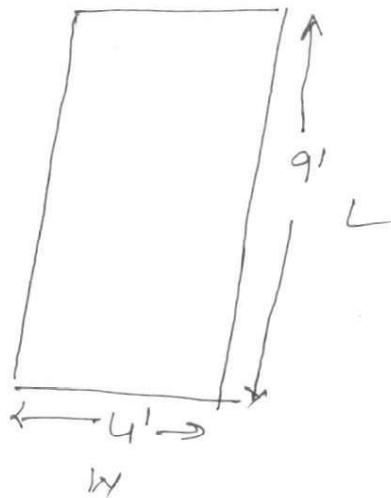
Dimensions of R.O. plant: $4' \times 9'$
W x L.

Room size at site: $\textcircled{8\frac{1}{2}' \times 11\frac{1}{2}'}$
W L.

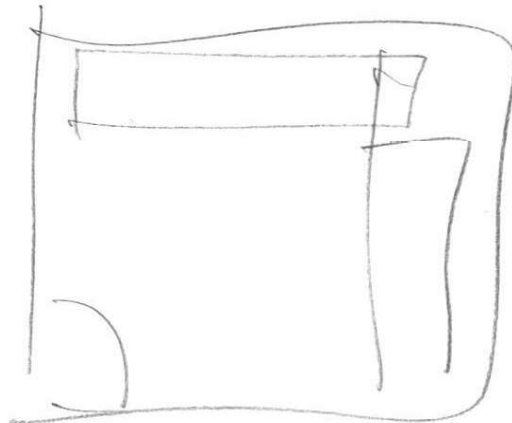
→ Entrance - $2'2''$
Room Door.

→ Beam (width wise)

Need to
get one plant
tonnage
with help of
fabricator



shown



From: **Emmar Marktg** <prasarma@satyam.net.in>
To: <gaurang@modiproperties.com>
Subject: **SUPPLY OF DRINKING WATER SYSTEMS BASED ON R.O.**
Date: Mon, 5 May 2008 12:11:08 +0530
CC: <soham@modiproperties.com>

[View as HTML](#)

Dear Sir,

This has reference to your WO no.898 dt. 11-3-08 for 2nos 1KL/hr RO systems which was received on 4-08. There is delay in supplying you these systems. At the time of submitting our offer and subsequent discussions, the raw water quality was assumed by us as having TDS of 1000ppm. Accordingly we designed and estimated the cost of our system. As per our offer and your order, the High Pressure Pump has 1.5KW power rating. During our visit to your site, subsequent to receiving your order, we have collected a sample of raw water and got it analysed by M/s Vitro Laboratories. According to their report dated 04-05-08, your raw water is having TDS of 2818ppm and Total Hardness of 736ppm with Silica as SiO₂ at 150ppm. On these data now the power rating of the High Pressure Pump will be 3.0KW. Since we do not have 3.0KW pumps available with us, we have placed our order on our suppliers M/s Aquanomics-KBL pumps and subsequently received them on 3-5-2008. Now the assembly of the first system will be completed and will be delivered within 2-3 days. The second system will be delivered by the end of this week. Please find your information.

With best regards,

Yours sincerely,
PRABHAKARA SARMA
EMMAR MARKETING SERVICES
HYDERABAD.

*Pr
3-5-08 read
smm/
04-05-08*

Fri - Feb. 13 '09

To,

Mr. Schan.

+ Larpish - Permanent Bldg.

You may release

balance amt. - ~~Rs 48,000~~

(Rs 45,000 or so - chk)

for Emma's Marketing
as bldg R.O. plants are

superior & commissioned.

80M
Gaming M

Super
13/2/09

Purch. Div Copy

CONSUMABLES DETAILS

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: 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: 03/4/2008

Red feedback
11/11/09

EMMAR

Ref No: PS/EMS/QTN/11/575/2009
Date: 11th November, 2009.

To
M/s.Green Wood Estates,
MG Road,
Secunderabad.

Kind Attn: Mr.Gourang Modi

Dear Sir,

Sub: Your Requirement of Consumables for 1000 LPH RO Plant – Reg.

* * *

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	1 No.	1,000=00	1,000=00
	Add: VAT Tax @ 12.5% Extra			

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,


PRABHAKARA SARMA

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

802
12/11/09

WORK ORDER

WO No. 898 Original / Office Copy / Purchase Div. Copy WO Date 11/Mar/08
From: Paramount Builders Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 04/Mar/08
To: Emmar Marketing Services
3-6-237, 3rd Floor, Amrutha Estates, Himayath Nagar, Hyd-29 Contact Person Mr. Prabhakar

Work Order for Supply		of the following:		Disco-		Amount in	
S No	Item	Oter Spec	Quant.	Rate	unt %	VAT	Rs.
1	2664: Equip.-R.O. Plant- in nos		2	261000	0	12.5	587,250
2	2667: Equip.-Chlorine Dosing System- in nos		1	10000	0	12.5	11,250
Total Work Order Value in Rs.							598,500

Terms Conditions:

Specifications / As per above refered quotation, S.No.1 -1,000 Lts per hour capacity.
Brand

Payment Terms 25% advance, 50% on delivery of all materials, 15% on installation & 10% on commissioning.

Tax All taxes included in above price.

Delivery Date 2 weeks for 1st plant & within 3 weeks for 2nd plant of W.O. date.

Completion by 3 weeks for 1st plant & 4 weeks for 2nd plant of W.O. date.

Delivery Paramount Residency

Phone: 9966182423

Loacation Sy. No. 176, Near Shilpa Huda Layout, Nagaram, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty On all equipments 1yr from dtd of commissioning(or) 1 1/2 yr from dtd of last dispatch, as per quote.

Measurement Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid 25% adv paid vide Chq. No. 038909, dtd. 11.03.08, Rs.1,52,400/- drawn on HDFC bank.

Other Terms We reserve the right to reject items not conforming to qlty & specs. Refer Annexure for AMC & Consumables. Above W.O. for residents drinking purpose. (Req. No. 13377)

For Paramount Builders

Accepted the above Terms and Conditions

For Emmar Marketing Services

Authorized Signatory

Name: GAURANG MODY

Name:

Date:

Printed on 21 March, 2008

Page 1 of 1

*Invoice duly approved
by Director
forwarded to A/c for
release balance payment
11.5.08
13/05/08*

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. <u>PARAMOUNT BUILDERS,</u>	No. 078/INV/EMS/PI
No. 898	<u>5-4-187/3&4, 3rd FLOOR, M.G.ROAD,</u>	Date : 28.05.2008
Date : 11.03.2008	<u>SECUNDERABAD-500 003.</u>	

Our Challan No. 046 Dated 06.05.2008 Material despatched to

.....under R.R. No. Dated Freight to
C.C. No. PAY PAID

Item	DESCRIPTION	Quantity	Unit Rate		TOTAL AMOUNT
			Rs.	Ps.	Rs.
1.	SUPPLY OF R.O.SYSTEM+ xxx (1 kl/hr)	1 set	261000	00	261000
2.	CHLORINE DOSING SYSTEM	1 no.	10000	00	10000
					271000
					33875
					304875
					=====
	TOTAL AMOUNT				RS.3,04,875.00
	LESS ADVANCE AMOUNT RECEIVED				RS. 76,200.00
					RS.2,28,675.00
	AMOUNT NOW RECEIVABLE @ 50%				RS.1,52,475.00
	BALANCE AMOUNT DUE				RS. 76,200.00

(RS.THREE LAKHS FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY)

Total Rs.**304875**

Payment Terms : RS.1,52,475.00 AMOUNT
TO BE RECEIVED NOW

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

(Signature)
(PRABHAKARA SARMA)

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



EMMAR

Your Order No. 898 Date: 11.03.2008	M/s. <u>PARAMOUNT BUILDERS,</u> <u>5-4-187/3&4, 3rd FLOOR,</u> <u>M.G.ROAD, SECUNDERABAD-003.</u>	No. 081/INV/EMS/PMB Date: 28.05.2008
---	---	---

Our Challan No.....077..... Dated ..27.05.2008.. Material despatched to
PAY

Our Challan No. Date

.....under R.R. No. Dated Freight to PAY

C.C. No. PAID

TOTAL AMOUNT

C.C. No.		Item	DESCRIPTION	Quantity	Unit Rate		TOTAL AMOUNT	
					Rs.	Ps.	Rs.	Ps.
		mp1.	SUPPLY OF R.O.SYSTEM (1 kl/hr) ADD: VAT EXTRA @ 12.5%	1 set	261000.00		261000 00 32625 00 ----- 293625 00 =====	
			Sd/- 2-2-99					
			TOTAL AMOUNT	- RS.2,93,625.00				
			LESS: ADVANCE AMOUNT RECEIVED	- RS. 76,200.00				

				RS.2,17,425.00				
			AMOUNT NOW RECEIVABLE @ 50%	- RS.1,46,815.00				

			BALANCE AMOUNT DUE	- RS. 70,610.00				

							293625 00	

(RS.TWO LAKHS NINTY THREE THOUSAND SIX HUNDRED AND TWENTY FIVE ONLY)

Total Rs.

293625 | 00

Payment Terms : RS.1,46,815.00 AMOUNT
TO BE RECEIVED NOW

Documents Through : DIRECT

TIN No. : 28640115700
C.S.T. No. ABS/10/1/1046/95-96

Valid from 01-06-1983

for EMMAR MARKETING SERVICES

(PRABHAKARA SARMA)

SUBJECT TO HYDERABAD JURISDICTION

Payment when made by Cheque / Demand Draft should be in favour of
EMMAR MARKETING SERVICES A/c. PAYEE ONLY.
Interest @24% will be charged if BILL not paid on due date.

TH
C.ε

SUB

1. Pa.
EM
2. Inte,

21-10-01

Rodger Rodger

has

How much pyg

been released to

Marketing Services

£ minor

paid.
4.521.000/
Details of
attached

W.O. No 892

enjoy

Now!

KNOW

let me

Garry

Purchase

From: "pmr" <pmr@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "soham modi" <soham@modiproperties.com>; "gaurang" <gaurang@modiproperties.com>
Sent: Thursday, January 29, 2009 2:44 PM
Subject: R.O plant - reg...

To,
The Managing Director,
MPIPL.

Respected sir,

Today due to power fluctuation at site two motors and imperials of R.O plant were burnt. R.O plant technician says at least it will take 10 days time for repairs to motor and imperials.

Presently we are supplying drinking water to existing customer's thro R.O plant, kindly suggest a alternate way for supply of drinking water to customers.

Thanking you sir,

Yours sincerely,

S.V.Subba Reddy,
Project Manager,
PMR – Nagaram.

pmr
29-1-09

29-Jan-09

From: **EMMAR MARKETING** <prasarma@satyam.net.in>
To: <soham@modiproperties.com>
Subject: **Fw: 1 KL/HR RO SYSTEM BASED DRINKING WATER PLANT**
Date: Tue, 4 Mar 2008 18:01:14 +0530
CC: <gaurang@modiproperties.com>
Attachments: Modi investments ro1000-2.doc, Size: 104398 bytes.

[Click here to clean up the attachments on mail2webServer](#)

[View as HTML](#)

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

From: EMMAR MARKETING
To: soham@modiproperties.com
Cc: gaurang@modiproperties.com
Sent: Tuesday, March 04, 2008 5:08 PM
Subject: 1 KL/HR RO SYSTEM BASED DRINKING WATER PLANT

M/s MODI PROPERTIES & INVESTMENTS PVT.LTD.,
M.G.ROAD, SECUNDERABAD-50003.

KIND ATTENTION : MR.SOHAM MODI MANAGING DIRECTOR.

DEAR SIR,

SUBJECT : YOUR REQUIREMENT OF 1KL/HR DRINKING WATER SYSTEM BASED ON R.O.TECHNOLOGY.

REFERENCE : OUR OFFER NO.:PS/EMS/3.895/2008 DATED 4-3-2008.

I have forwarded to you our above referred revised offer for supply of a 1KL/Hr Drinking Water System based on R.O.Technology to you by e-mail which you must have received by now. On reviewing the offer at the time of printing the same, I have observed a typographical error which occurred inadvertently. In ANNEXURE-IV of our offer we have by mistake mentioned the PRICE as Rs.2,16,000/- which is actually 2,61,000/- which occurred due to human error. I request you to kindly condone this error and consider the PRICE as Rs.2,61,000/- for the 1000ltrs/hr for the Purified Drinking Water Plant based on R.O.. All other technical specifications, Commercial Terms and Conditions will remain same. However I am enclosing here with our offer with corrected price as a file attachment to this mail, which I request you to consider. Trust you will do the needful.

Thanks and best regards,

PRABHAKARA SARMA
EMMAR MARKETING SERVICES
HYDERABAD

MOBILE PHONE : 9849022539

REF: PS/EMS/QTN/01/851/2009
DATE: 31.01.2009

EMMAR

M/S.PARAMOUNT BUILDERS,
M.G.ROAD, SECUNDERABAD.

KIND ATTN: MR.GOURANG MODI.

Dear Sir,

SUB: YOUR REQUIREMENT OF VERTICAL MULTI STAGE PUMPS.

This has reference to the telephonic discussions you had with us on the above subject. We are giving below our detailed offer for your kind consideration.

QUOTATION

AQUANOMICS-KBL make Vertical Multistage High Pressure Pump.

MODEL	:	25-IL-18
MATERIAL OF CONSTRUCTION	:	SS304
FLOW RATE	:	2400 LTRS/HR
OPERATING PRESSURE	:	12 KG/CM²
MOTOR POWER RATING	:	2.2 KW
PRICE	:	RS. 33,500/- EACH

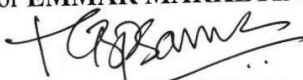
TERMS & CONDITIONS:

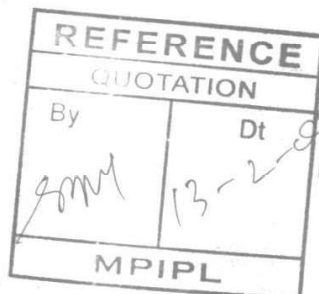
PRICES	:	EX OUR OFFICE GODOWN, HYDERABAD,
SALES TAX	:	VAT EXTRA @ 4%
DELIVERY	:	EX-STOCK/SUBJECT TO PRIOR SALE
PAYMENT TERMS	:	100% PAYMENT AGAINST DELIVERY
VALIDITY	:	30 DAYS

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,

Yours faithfully,
For **EMMAR MARKETING SERVICES**


PRABHAKARA SARMA



EMMAR MARKETING SERVICES

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

Gaurang

From: "EMMAR MARKETING SERVICES" <prasarma@satyam.net.in>
To: <gaurang@modiproperties.com>
Sent: Tuesday, February 03, 2009 11:10 AM
Subject: REPAIR OF R.O.PKUMP

DATE: 03.02.2009

M/S.PARAMOUNT BUILDERS,
HYDERABAD.

KIND ATTN: MR.GAURANG MODI / MR.SRINIVAS RAO.

Dear Sir,

We have collected High Pressure Pump-2 Nos. from your site at Nagaram and we have given those pumps for repair. For both the pumps winding work has to be done. We have been conformed from our service centre that One Pump will be ready by 4th evening. On 5th Morning we will refix the pump and the plant will come into operation. Second Pump will be ready by 7th evening. Please bare with us.

Thanking you,

Mr.P.V.Naidu-9848889104
M/S.EMMAR MARKETING SERVICES
HYDERABAD.

OK -
Ind this email
to Mr. Soham.

Sum
4-2-09

Forwarded to M.D's
Attn.
S.P. Rao
04/02/09

04-Feb-09

Date: 02.02.09

Note to M.D.

Sir,

Sub:- Repairs to R.O. Plant -
Paramarat Builders.

I spoke to Mr. Naider. Of M/s Emmar Marketing Services regarding captioned subject. Mr. Naider assured that one machine will be repaired and re-installed by tomorrow evening, and second machine by 6th Feb. 09. (6.2.09)

This is for your information please.

M. Rao

SRINIVASA RAO.



[Signature]

Ref No: PS/EMS/QTN/11/584/2009
Date: 17th November, 2009.

To
M/s.Green Wood Estates,
MG Road,
Secunderabad.

Kind Attn: Mr.Gourang Modi

Dear Sir,

Sub: Your Requirement of Consumables for 1000 LPH RO Plant – Reg.
* * *

Quotation

RO Plant Consumables:

Sno.	Description	Qty.	Unit Price	Total Amt
1.	HYDRANAUTICS Make Reverse Osmosis Membrane Model: ESPA-2-4040	04 Nos.	13,000=00	52,000=00
2.	Sand Media	150 Kgs.	8=00	1,200=00
3.	Activated Carbon	50 Kgs.	75=00	3,750=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,**


PRABHAKARA SARMA

EMMAR MARKETING SERVICES

3-6-237, Suite No. 311, 3rd Floor, Lingapur-La-Builde,
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>
Cc: "soham modi" <soham@modiproperties.com>; "gaurang" <gaurang@modiproperties.com>
Sent: Thursday, January 29, 2009 2:44 PM
Subject: R.O plant - reg...

To,
 The Managing Director,
 MPIPL.

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Presently we are supplying drinking water to existing customer's thro R.O plant, kindly suggest a alternate way for supply of drinking water to customers.

Thanking you sir,

Yours sincerely,

S.V.Subba Reddy,
 Project Manager,
 PMR - Nagaram.

Director (Purchase)

Kindly see above e-mail of
 S.V.Subba Reddy, Project Manager, PMR
 and for further action Sir,

R. Nagaraj
 29/1/09

No New pump to buy!

G M

sparkle in
 1 pump
 NO H₂O in
 pump.
 judder pump
 started.

no cable
 supply

From: **Emmar** <prasarma@satyam.net.in>

To: <soham@modiproperties.com>

Subject:

Date: Tue, 4 Mar 2008 15:16:16 +0530

CC: <gaurang@modiproperties.com>

Attachments: Modi investments ro1000-2.doc,Size: 104398 bytes.
costperlitre ro water for MODI PROPERTIES 1KL RO.xls,Size: 24526 bytes.
PICT0212.JPG,Size: 653522 bytes.
customerlist for softeners and ro systems1.doc,Size: 117708 bytes.

[Click here to clean up the attachments on mail2webServer](#)

[View as HTML](#)

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

KIND ATTENTION : MR.SOHAM MODI, MANAGING DIRECTOR.

SUBJECT : YOUR REQUIREMENT OF PURIFIED DRINKING WATER PLANT BASED ON REVERSE OSMOSIS TECHNOLOGY.

Dear Sir,

Further to our discussions we had yesterday in your office, I am enclosing, as file attachments to this mail, our revised offer with list of customers, cost per litre calculations and a photograph of our 1KL/Hr R.O.System installed at A.P.High Court for your kind reference.

I sincerely hope that you will find our revised offer very competetive and favour us with uour valued order,

With best regards,

Yours sincerely,

PRABHAKARA SARMA
EMMAR MARKETING SERVICES



REF : PS/EMS/3.895/2008
DATE : 4-3-2008

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.**

REFERENCE: OUR OFFER NO. PS/EMS/1.791/2008 DATED 18-1-2008.

Thank you very much for the kind courtesy you have extended to the undersigned when he has visited your office yesterday. We refer to the discussions he had with you and Mr. SOHAM MODI, Managing Director on our above referred offer. During the discussions you have informed us that you do not require POST TREATMENT SYSTEM (Section C in Annexure-II of our offer) consisting of SS Storage Tank, SS Pump, UV Purifier and other items. Accordingly we are enclosing our revised and lowest offer for your kind consideration.

Further we are enclosing here with List of our esteemed Customers to whom we have supplied similar RO Systems for your kind perusal.. We are also enclosing Calculation for Operation Cost of the RO System on cost per Litre of Product Water basis which will include maintenance charges.

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

EMMAR MARKETING SERVICES

3-6-237, Suite No.311, 3rd Floor, Lingapur-La-Buide,
Amrutha Estates, Himayath Nagar, Hyderabad-500 029.
Phone: Off: 23222016, 23222631
Fax: 040-23222016
E-mail: prasarma@satyam.net.in
TIN No.28640115700

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 :

- a) The Raw Water quality is not worse than the design raw water quality.
- b) Original Spares are used for replacement.
- c) 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 Startes : 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. ✓ 1,080/-

2. A.M.C WILL BE CARRIED OUT @ Rs.1200/PER MONTH. THERE WILL BE TWO VISITS IN A MONTH FOR INSPECTION AND REPORTING.

ANNEXURE - III

SCHEDULE OF EXCLUSIONS & TERMINATION POINTS

1. 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 | : | 230Walt single phase,50 hz for instrument 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.Dosingt chemicals | : | As required. |
| 5.Labour | : | 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.2,16,000/- 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 @12.5%.
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

- 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

EMMAR MARKETING SERVICES

OPERATING COST OF 1000 LPH RO SYSTEM

considering 20 hrs operation daily: Product water output/day=20000ltrs

570 Consumable Name

1 electrical power	4HP(3KWH)	Rs. 7/-unit	420	✓
2 antiscalant	50 gms/hr	400/kg	400	✓
3 cartridge replacement once in 3 months	350/- each		7.777778	-
4 membrane replacement once in two years	14000/-each		76.71233	-
5 activated carbon replacement once in a year	3500/each		9.589041	-
6 sand media replace ment once in 1.1/2 years	1500/each		2.739726	-
7 other misc. expenses for maintenance of MPVs, HP pump and other items	15000/-year		41.09589	-

total cost per day of 20000ltrs product water

957.9148

cost per litre
say

0.047896

✓ 5.00 paise/litre

not
reg'd.

Repairs
multipoint valves

10000 m / day
of 20 hrs

= 1/19 per day.

720
12,000

day