

DEBIT VOUCHER

Gulmohar Gardens Owners Association

Voucher No. _____

A/c. _____

Date : _____

Paid to <u>M/s Emman Marketing Services</u>				Rs.	Ps.
towards <u>Repair charges for car motor for R.D. Pant</u>				2,000	00
<u>Vide B.N.O. 295 dt 29-12-12</u>					
Rupees <u>Five thousand only</u>					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				2,000	00

Prepared by

[Signature]

Approved by

[Signature]

Receiver's Signature

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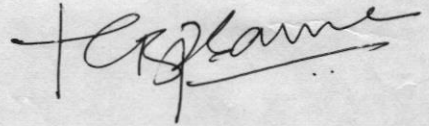
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EMMAR MARKETING SERVICES

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

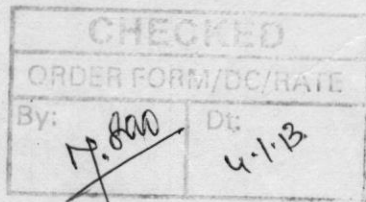
BILL**EMMAR**

Your Order		M/s Gul Mohar Gardens Owners Welfare Association 5-4-187/3 &4, 2nd floor, M.G.Road, Sec'ba		No. 295 / INV / EMS /GMG Date: 29.12.2012	
No.		TIN No.			
Date:					
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	Servicing of RO Plant 500 LPH High Pressre Pump Mechanical Seal	Nos	1	4608	4608.00
					392.5
					5000.50
Rupees Five Thousand only					Total Rs. 5,000
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					 (M B PRABHAKAR SHARMA)
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.					

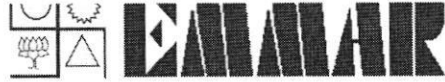
*Reopened
Bill forwarded to
A/c
4/1/13*

Add: VAT Tax @ 14.5%



Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	Emman Manikup Services		
Towards	AMC for 500 lbr & 0 plant		
Description	AMC charges for the period 01.11.12 to 30.04.13 (Six months)		
Amount	Rs 6,618/- (Rs. 6,000/- + Ser. Tax. 10.3%)		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	Pay from Project		
Payment to be divided	☐ Yes ☒ No		
Culmihan Landry owner Assoc M.D.			
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.			AMC 91+ 6.8.11
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks : - 1/2 yearly advance			
Prepared by	Sign	Date	
M. S. Rao	M. S. Rao	21/11/12	
Approved by	Sign	Date	
[Signature]		20/11/12	



Ref No: PS/EMS/QTN/12/544/12-13
Date: 14th December, 2012.

M/s. Modi Ventures,
Mallapur.

Kind Attn: Mr. Gourang Modi

Dear Sir,

Sub: R.O. Plant Servicing – Reg.

This has reference to the Personal visit by our Mr. Venketesh to your apartments Gulmohar Gardens annex, at Mallapur and found that Mechanical Seal is Damaged in High Pressure Pump on the above subject. As per your requirement, we have pleasure in giving below our detailed offer for your kind consideration.

Quotation

Repairing and Servicing of your existing R.O. Plant at your apartments by providing the following materials :-

Sno	Description	Qty	Unit Rate	Total Amount
1.	Mechanical Seal	01 Nos	5,500=00 Each	5,500=00 Each

5,000/-
Amc

Terms & Conditions:

1. Price : For doing the work at your site, Hyderabad
2. Sales Tax : VAT Tax @ 14.5% Extra.
3. Delivery : Ex-stock.
4. Payment Terms : 100% Payment against delivery.
5. Validity : 30 days.

Is this under
AMC??

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.

17/12/12

Yours faithfully,
For EMMAR MARKETING SERVICES

MB Prabhakar Sharma

M B PRABHAKAR SHARMA

EMMAR MARKETING SERVICES

3-6-237, Suite No.311, 3rd Floor, Lingapur-La-Bulde, Amrutha Estates,
Himayath Nagar, Hyderabad-500 029.
Phone: Off: 23222016, 23222631, Fax: 040-23222016

If water not supplied sufficiently
this problem may occur.
M. Rao
17/12/12

Gaurang

From: "GMG" <gmg@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "Gaurang" <gaurang@modiproperties.com>
Sent: Saturday, December 15, 2012 10:33 AM
Subject: Ro Plant - Reg.

Sir,

RO Plant is not working the mechanical seal is damaged we have informed to nayudu he is asking Rs.5500/- for repairing purpose, so please check it in amc and inform to them as soon as possible.

Its very urgent.

Regards,

A.Ramesh
 GMG.

urgent - S Rao!

*1 1/2 year
Vertical pump
CFL got damaged*

15/12/12

*Spoke to Nayudu of Enmar mfg
He said the pumping (vertical)
got damaged need repair. He said
that send estimate for repair.
By mail today.*

*OP. Rao
15/12/12*

*How??
under AMC??
check!*

15/12/12



Ref No: PS/EMS/QTN/4/65/12-13
Date: 30th April, 2013.



To
M/s. Gulmohar Gardens
Owners Welfare Association
Mallapur,
Hyderabad.

Kind Attn: Mr. Srinivasa Rao

Dear Sir,

Sub: Servicing of RO Plant

We have supplied 500 Ltrs /Hour R.O. Plant, we found that they are not doing regular maintenance, like filter cleaning, Sand & Carbon Filter backwashing, working of chemical dosing. The same we have informed to Mr. Ramesh site incharge. Because of this, membrane Filter got jammed. Now we have to take up cleaning work for membrane by using chemical and Reverse Flow of the water, for conducting this maintenance work we will be charging.

Membrane Cleaning Charges Rs. 2,000/-.

We expect your approval for the same.

Thanking you,

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

M B PRABHAKAR SHARMA



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E-mail : prasarma@sify.com

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E-mail : prasarma@satyam.net.in

EMMAR

TAX INVOICE

Your Order		M/s Gulmohar Gardens Owners Association 5-4-187/3 & 4, II nd Floor , M.G.Road, Secunderbad : 500003	No. 330 / INV / EMS / GGOA Date: 05.03.2012
No. 9599	TIN No.		
Date: 24.02.2012	Our Challan No. 330/DC/EMS/OSI Dated 05.03.2012		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	20" Long Catridges	Nos	4	371	1484			
2	Anti Scalent Dosing Chemical Model: RO-7045-HS	Ltrs.	5	393	1965			
<i>Bill approved & forwarded to A/c</i> <i>Debit</i> Rounded Off to					3449			
					3449	14.5	500	3949.11
								3949

Rupees Four Thousand Two Hundred and Twenty Five only. Total Rs. 3,949

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 M/s.EMMAR MARKETING SERVICES A/c PAYEE ONLY

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

For EMMAR MARKETING SERVICES

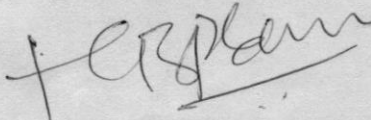
(M B PRABHAKAR SHARMA)

EMMAR MARKETING SERVICES

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Phones : Off : 2322 2016, 2322 2631, Fax No. 040-2322 2016,
E-mail : prasarma@satyam.net.in

DELIVERY CHALLAN

EMMAR

INDENTOR: M/s. Gulmohar Gardens Owners Association. 5-4-187/3 & 4, II nd Floor , M.G.Road, Secunderbad : 500003				Delivery Challan No. 330 / DC / EMS / GGOA			
TIN No.				Date: 05.03.2012		Indentor's Ref.No. 9599	
				Date: 24.02.2012			
CONSIGNEE: M/s. Gulmohar Gardens Phase - II, Sy No.93/94, Part , Shakthi Nagar,Mallapur				Destination:		Our Bill No 330 / INV / EMS / OSIPL Date 05.03.2012	
TIN No.				Freight to pay/paid :Rs.			
MODE OF DESPATCH:				Name of Transporter:			
INSURANCE:				GC No.		Date:	
				RR No.			
ITEM	DESCRIPTION	QTY	PKGS	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	20" Long Catridges	Nos	4				
2	Anti Scalent Dosing Chemical Model: RO-7045-HS	Ltrs.	5			3,949	00
Total Value of Goods							
Received Materials / LR No. CHECKED				For EMMAR MARKETING SERVICES			
Signature with Stamp: By  Dt 5/03/12 MODI VENTURES				 PARTNER			
Date:							
TIN No.28640115700				APGST No.ABS/10/1/1053/95-96		CST No.ABS/10/1/1046/95-96 Valid from 01-06-11	

Request for payment (~~Promotions~~ and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	M/s Emmen Marketing Services		
Towards	Supply, Installation, Testing & Commissioning of 500 ltr R.O plant		
Description	200 Ltr. R.O. plant (Note Order NO. 6312 dt 29.7.11 to Rs 1,81,308-00)		
Amount	Rs. 45,327/-		
Type of Payment	☐ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	Modi Ventures	Pay from Project	GMC, Ph-D
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	GMC, Ph-D	Rs. 45,327/-	Full & Final payment.
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :	We have already released 75% payment. This is bal. 25% payment after Installation, Testing & Commissioning. Attached W.O. office copy/Bill for reference.		
Prepared by	Sign	Date	
H. Srinivasa Rao	H. Srinivasa Rao	02.11.11	
Approved by	Sign	Date	

Date: 02.11.11

~~Not to P.D.~~

~~2/11~~

Subj: Releasing of final payment to M/s Emma Mktg Servs.
Ref: Our B.O.NO. 6312 dt 29.7.11 for supply installation, testing & commissioning of 500 ltrs. R.O. plant to G-Block.

Kindly instruct the concerned accountant to release an amount of Rs 43,387/- in favour of M/s Emma MARKETING SERVICES towards supply, erection, testing & commissioning of 500 ltrs R.O. Plant meant for Cmg, P4-D.

As per our Project Manager Mr. A. Kamesh, the above amount is utility pending. We are also enclosing herewith the mail of Mr. A. Kamesh, Project Manager, Cmg for your ready reference.

Put up for your approval please.

H. G Rao

Project Manager, Cmg.

Encl: 11 above

File

Mr

& me

for funds to
N.P. is
for
amounting to
Rs 43,387/-

+ File + 10/100 for
02.11.11

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 : prasanna@emmar.net.in

DELIVERY CHALLAN

INDENTOR: M/s. Modi Ventures 5-4-187/3 & 4, lind Floor, M.G. Road, Secunderabad-500003. TIN No. 28841199786				Delivery Challan No. 144 / DC / EMS / MV Pg 1 of 2 Date: 29.08.2011 Indentor's Ref.No. 6312/24878 Date: 29.07.2011			
CONSIGNEE: M/s. Gulmohar Gardens Phase-II Sy. No. 93/94 Part, Shakti Sai nagar Food Co-Operation Road, Mallapur. TIN No. 28841199786				Destination: Our Bill No 144 / INV / EMS / MV Date 29.08.2011			
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 500 LPH Consists of: 1 ✓ CRI Make Monoblock Pump 0.5HP 2 ✓ Pentair Make FRP Tanks 1354 3 ✓ 25NB(1") Top Mount Filter Valves- 4 ✓ Antiscalent Dosing Pump 5 ✓ Chlorine Dosing Pump 6 ✓ CRI Make Vertical High Pressure Pump - Model: 2-15 7 ✓ 20" Micron Housing & Cartridge 8 ✓ Pentair FRP Pressre Hsng 40-250-1 9 ✓ Hydranautics Make RO Membrane Model: ESPA-2-4040 10 ✓ Flow Meter (Rotameters)	Nos Nos Nos Nos Nos Nos Set Nos Nos Nos	1 2 2 1 1 1 1 2 2				
Total Value of Goods				Contd...Pg.2			
Received Materials / LR No. _____ Signature with Stamp: _____ Date: _____				For EMMAR MARKETING SERVICES PARTNER			

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 : prasanna@satyam.net.in

DELIVERY CHALLAN**EMMAR****INDENTOR:**

M/s. Modi Ventures
5-4-187/3 & 4, lind Floor,
M.G. Road, Secunderabad-500003.

TIN No. 28841199786

Delivery Challan No. **144 / DC / EMS / MV****Pg 2 of 2**

Date: 29.08.2011

Indentor's Ref.No. 6312/24878

Date: 29.07.2011

CONSIGNEE:

M/s. Gulmohar Gardens Phase-II
Sy. No. 93/94 Part, Shakti Sai nagar
Food Co-Operation Road, Mallapur.

TIN No. 28841199786

Destination:

Our Bill No 144 / INV / EMS / MV

Date 29.08.2011

Freight to pay/paid :Rs.

MODE OF DESPATCH:

Name of Transporter:

INSURANCE:

GC No.

Date:

RR No.

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	25				
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: 500 LPH						

Total Value of Goods

Received Materials / LR No.

Signature with Stamp:

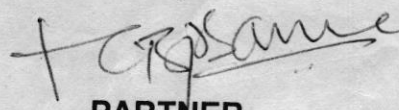
Date:

QUALITY/QUANTITY

By

Dt

29/8/11

MODI VENTURES**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 01-06-1983

Sir,

NORO. 6312/28.7.11

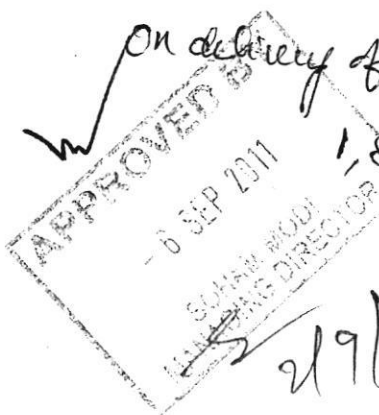
Date: 29.8.11

Mr. A. Ramani has confirmed that he
has received the material today at site,

H. S. Rao
29/8/11

I need D.C.S.
Stamp & Inward no.

On delivery of material 60% payment. H.Rd!



$$1,81,308 \times \frac{60}{100} = \text{Rs. } 1,08,784/-$$

✓
to M.D.
26/9/11

PUR - Div

Date: 06.08.2011

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 – Reg.

Ref: Our W.O. No. 6312 dtd. 29.07.2011.

As per your quotation reference No. PS/EMS 06/244/2011 dtd. 06.08.11

AMC will be for 5 years after expiration of 1 year warranty period. AMC details for RO plants as follows.

1. 1st year under warranty. — 6.8.11 to 5.7.12
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 in 2, ½ yearly installments.
4. 4th year 5% increase on 3rd year Rs. 13,230/- + service tax to be paid in 2, ½ yearly installments.
5. 5th year 5% increase on 4th year Rs. 13,892/- + service tax to be paid in 2, ½ yearly installments.
6. 6th year 5% increase on 5th year Rs. 14,586/- + service tax to be paid in 2, ½ yearly installments.

Service tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,
For Modi Ventures,

Gaurang Mody
Director

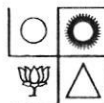
Acknowledged by
Mr. Prabhakar Sharma

Sign:

Date:

EMMAR MARKETING SERVICES

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**EMMAR****TAX INVOICE**

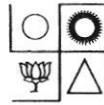
Your Order		M/s Modi Ventures		No. 144/ INV / EMS /MV	
No. DC No. 6312/24878		5-4-187/3 & 4, lind Floor,		Date: 29.08.2011	
Date: 29.07.2011		M.G. Road, Secunderabad-500003.			
Our Challan No. 144/DC/EMS/MV		TIN No. 28841199786			
Under R.R.No.		Dated: 29.08.2011		Material despatched to	
C.C.No.				Freight to <u>PAY</u>	
				Personal Delivery at your site	
				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	130000	130000	14.5	18850	148850.00
2	Equipment -Machinery Chlorine Dosing System	No	1	10000	10000	14.5	1450	11450.00
3	Plumbing - Pumps CRI Make Monoblock Pump	No	1	2700	2700	4	108	2808.00
4	Plumbing - Pumps CRI Make High Pressure Pump	No	1	17500	17500	4	700	18200.00
Total Inv Amt Rs.1,81,308.00 Adv Recd Amt Rs, 27,000.00 Balance Amt to be Received Rs. 1,54,308.00								181308.00
Rounded Off to								181308

Rupees	One Lakh Eighty One Thousand Three Hundred and Eight only.	Total Rs. ✓	181,308.00
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 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

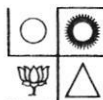
3-6 237, Suite No. 311, 3rd Floor, Lingapur-La-Builde,
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**EMMAR****DELIVERY CHALLAN**

INDENTOR: M/s. Modi Ventures 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003. TIN No. 28841199786				Delivery Challan No. 144 / DC / EMS / MV Pg 1 of 2 Date: 29.08.2011 Indentor's Ref.No. 6312/24878 Date: 29.07.2011			
CONSIGNEE: M/s. Gulmohar Gardens Phase-II Sy. No. 93/94 Part, Shakti Sai nagar Food Co-Operation Road, Mailapur. TIN No. 28841199786				Destination: Our Bill No 144 / INV / EMS / MV Date 29.08.2011		Freight to pay/paid :Rs.	
MODE OF DESPATCH:				Name of Transporter:			
INSURANCE:				GC No. RR No.		Date:	
ITEM	DESCRIPTION	Unit	Qty	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Purified Drinking Water Plant Based on Reverse Osmosis Technology Model: EMMARO 500 LPH <u>Consists of:</u>						
1	CRI Make Monoblock Pump 0.5HP	Nos	1				
2	Pentair Make FRP Tanks 1354	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: 2-15	Nos	1				
7	20" Micron Housing & Cartridge	Set	1				
8	Pentair FRPPressre Hsng40-250-1	Nos	2				
9	Hydranautics Make RO Membrane Model: ESPA-2-4040	Nos	2				
10	Flow Meter (Rotameters)	Nos	2				
Contd...Pg.2							
Total Value of Goods							
Received Materials / LR No. <i>7mm 982</i> Signature with Stamp: <i>[Signature]</i> Date: <i>29/8/11</i>				For EMMAR MARKETING SERVICES <i>[Signature]</i> PARTNER			

EMMAR MARKETING SERVICES

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E-mail : prasarma@sify.com

**EMMAR****DELIVERY CHALLAN**

INDENTOR: M/s. Modi Ventures 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003. TIN No. 28841199786				Delivery Challan No. 144 / DC / EMS / MV Pg 2 of 2 Date: 29.08.2011 Indentor's Ref.No. 6312/24878 Date: 29.07.2011			
CONSIGNEE: M/s. Gulmohar Gardens Phase-II Sy. No. 93/94 Part, Shakti Sai nagar Food Co-Operation Road, Maliapur. TIN No. 28841199786				Destination:		Our Bill No 144 / INV / EMS / MV Date 29.08.2011	
MODE OF DESPATCH:				Freight to pay/paid :Rs.			
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	25	/			
18	SS & UPVC Pipes & Fittings	Lot	1	/			
19	Dosing Chemical	Ltrs	5	/			
20	Dosing Chemical Drums	Nos	2	/			
	Total Water Treatment Plant Model: 500 LPH	Set	1				
Total Value of Goods							
Received Materials / LR No. <i>7mw</i> <i>983</i>				For EMMAR MARKETING SERVICES			
Signature with Stamp: <i>[Signature]</i> MODI VENTURES				<i>[Signature]</i> PARTNER			
Date:							

TIN No.28640115700

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

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

Valid from 01-06-1983

OFFICE DIV

Date: 06.08.2011

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

Dear Sir,

Sub: AMC details for supply of RO plant - Reg.
Ref: Our W.O. No. 6312 dtd. 29.07.2011.

As per your quotation reference No.PS/EMS/06/244/2011 dtd. 06.08.11
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 in 2, ½ yearly installments.
4. 4th year 5% increase on 3rd year Rs.13,230/- + service tax to be paid in 2, ½ yearly installments.
5. 5th year 5% increase on 4th year Rs. 13,892/- + service tax to be paid in 2, ½ yearly installments.
6. 6th year 5% increase on 5th year Rs. 14,586/- + service tax to be paid in 2, ½ yearly installments.

Service tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,
For Modi Ventures

Gaurang Modi
Director

Acknowledged by
Mr. Prabhakar Sharma

Sign:

Date:

REF : PS/EMS/06/244/2011.
DATE : 6TH August 2011.

To,
M/s. Modi Ventures
Mallapur,
Hyderabad.

Dear Sir,

SUB: AMC for 500 Ltr/hr R.O. Plants – 1 no.

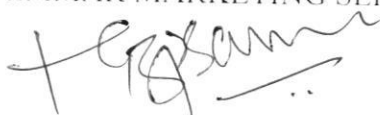
With reference to your telephonic discussion with our Mr. P.V. Naidu on the above subject, The above systems will be supplied August 2011. The Warranty one year will be completed August 2012, after completion of warranty we would like to entering to an AMC contract with you for regular maintenance of your RO plant.

Details of AMC agreement:

1. We shall depute our service technician twice in a month during AMC Period.
2. He will inspect the Plant and shall submit a report on the Plant.
3. Our charges for the AMC will be Rs. 12000/- for one year.
4. The above charges does not cover consumables required for regular operation and spares for maintenance.
Consumables : Antiscalant, Filter Cartridges etc.,
Spares : R.O. Membrances, 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,
For EMMAR MARKETING SERVICES



PRABHAKARA SARMA.

Handwritten: SMY 2/8/11
2/9/11

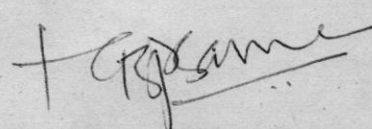
EMMAR MARKETING SERVICES

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

TAX INVOICE**EMMAR**

Your Order		M/s Modi Ventures		No. 144/ INV / EMS /MV	
No. DC No. 6312/24878		5-4-187/3 & 4, lind Floor,		Date: 29.08.2011	
Date: 29.07.2011		M.G. Road, Secunderabad-500003.			
TIN No. 28841199786					
Our Challan No 144/DC/EMS/MV		Dated 29.08.2011		Material despatched to	
Under R.R.No.		Dated :		Freight to PAY	
C.C.No.				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	130000	130000	14.5	18850	148850.00
2	Equipment -Machinery Chlorine Dosing System	No	1	10000	10000	14.5	1450	11450.00
3	Plumbing - Pumps CRI Make Monoblock Pump	No	1	2700	2700	4	108	2808.00
4	Plumbing - Pumps CRI Make High Pressure Pump	No	1	17500	17500	4	700	18200.00
Total Inv Amt Rs.1,81,308.00 Adv Recd Amt Rs, 27,000.00 Balance Amt to be Received Rs. 1,54,308.00								181308.00
Rounded Off to								181308

Rupees	One Lakh Eighty One Thousand Three Hundred and Eight only.	Total Rs.	181,308.00
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 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.			



File in G.O. file!
 Thurs. - July 28, 11
 Gulinhar Gardens,
 Malappur, Nachalam

Emmar Mtg.

R.O. plant - 500 Ltrs per hour.
 loc.: Gr Block.
 1st staircase
 Rs. 1,30,000 + 14.5% = Rs 1,48,850/-

- R.O. plant - Rs. 10,000 + 14.5% = Rs 11,450/-

- Dosing system -

- Hi pressure Pump - 2HP - Rs. 17,500 + 4% = Rs 18,200
 Brand - CRI

- Feed H₂O pump - 1/2 HP - Rs. 2,700 + 4% = Rs 2,808
 Brand - CRI

Total Rs 1,81,308/-

- Del: 3 weeks - ✓

- AMC same as earlier

Sony 28/7

Sony

Ref No: PS/EMS/QTN/7/211/11-12
Date: 21st July, 2011.



To
M/S. Gulmohar Gardens
Mallapur.

Kind Attn: Mr. Gourang Modi

Dear Sir,

Sub: Your Requirement of Reverse Osmosis System – Reg.

This has reference to your personal visit to our Mr. P.V. Naidu to your site at Mallapur and discussions he had with your Mr. Ramesh on the above subject. We have pleasure in giving below our detailed offer for your consideration.

Quotation

Reverse Osmosis Drinking Water Purification Plant:

Model: EMMARO 500 LPH

RO System Capacity : 500 Litres / Hour

Pre Treatment:

Feed Water Pump : CRI Pump – ½ Or ¾ Hp
Pressure Sand Filter : With 1354 Tank
Activated Carbon Filter : With 1354 Tank

RO Skid:

- | | |
|---|-----------|
| 1. Antiscalant Dosing System (Dosing Pump With Chemical Holding Tank) | -- 1 Set |
| 2. Micron Cartridge Filter... 20" Long – 5 Micron | -- 1 No. |
| 3. CRI Multistage 2 HP or 1.5 HP?? | -- 1 No. |
| High Pressure Pump in SS 304 Single Phase | -- 2 Nos. |
| 4. Advance Composite R.O. Housing (FRP) 40-250-1 | -- 2 Nos. |
| 5. R.O. Membrane – Hydranautics Make ... ESPA-2 – 4040 | -- 1 No. |
| 6. M.S. Fabricated Skid | -- 1 Lot |
| 7. Inter Connecting Piping in UPVC & SS for High Pressure Line. | -- 2 Nos. |
| 8. Flow Meters (Rotometers) - dale brand | -- 2 Nos. |
| 9. Pressure Guages | -- 2 Nos. |
| 10. High And Low Pressure Switches | -- 1 No. |
| 11. TDS Meter | -- 1 No. |
| 12. Control Panel | -- 1 No. |

Total RO System Price : Rs. 1,70,200/- Each
Chlorine Dosing Pump : Rs. 10,000/- Each

I require break up a) RO plant - Rs. 1,30,100/-
b) Monoblock pump - Rs. 2,200/-
c) 1.5 HP or 2 HP Centrifugal pumps

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

Andhra pradesh

- 2,500/- incl. VAT-T

High pressure multistage centrifugal pump

ways - 25% + 25% - 30%

105215

Farm-Aidy.

0.5 HP Monoblock — J.S. — 51.37
12x11" — 6680/-(-) 256-446
2 1/2" max

— Ecce — self

26th Feb 1955 - 21st May - 25th - 14300/- (-) 22.58 + 6% share

✓✓✓

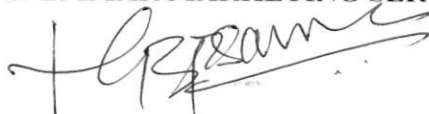
Terms & Conditions:

1. Price : Ex Our Godown, Hyderabad
2. Sales Tax : VAT Tax @ 14.5% Extra. ✓
3. Delivery : Within 2-3 Weeks.
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

✓
23/7/11

Dt. 27/7/11

Note to R.O.

Sir,

Sub: R.O. plant for C.M.G. II.

Please find enclosed here with the Comparative Statement for 500 Nos. R.O. plant meant for C.M.G. - II.

Put up for your further advice.

Yr. Sd/-

Date: 26.07.2011

Comparative Statement of 500 ltrs. R.O. Plant required for C.M.G. Phase-II, Mallapur.

S.No.	Name of the Supplier	Brand	Cost of Plant	VAT	VAT Amount	Total	Transportation	Delivery Time	Payment	Warranty	Installation	Packing & forwarding
1	Gamma Marketing Services	EMMIAR	160200	14.5	23229	183444	FOC Hy 1	2-3 weeks	50% advance	12 months	Incl.	Incl.
2	Pescor Aqua Tech	Pescor Aqua	148000	14.5	21460	169475	extra	1 week	50% on delivery	12 months	included	incl.
									50% on delivery			

Wasta

Plz note :- 1) Ion Exchange

2) Evulva forbes

3) Thermax to give quotes.
delaying to

copy
27/7/11

copy
to show to company
Mr. over from
to Mr. over from
to Mr. over from

copy
to Mr. over from
to Mr. over from

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS) 24878.

Company Name :		MODI VENTURES			
Site & Phase		UNIV-IT			
Date :	19.7.11	Time :	13.15	Requisition No. :	24878
Suppliers :					
Material required before		Date :	27.7.11	Time :	18.40
No.	Description	Size	Quantity	Units	
1.	RO PLANT	500 ltr/Hour	1	nos	
2.					
3.					
4.					
5.					
6.					
7.					
Remarks : FOR 4 Blower Drinking water					
Prepared By : A-Ramach					
Sign. & Date :		Approved By :		Sign. & Date :	
				17 JUL 2011	

W.D. No. 5182

APPROVED

SRIJAM MODI
MANAGING DIRECTOR

Po no 6312

Date: 22.07.2011

Comparative Statement of 500 ltrs. R.O. Plant required for GMG, Phase-II, Mallapur.

S.No.	Name of the Supplier	Brand	Cost of Plant	VAT	VAT Amount	Total	Transportation	Delivery Time	Payment	Warranty	Installation	Packing & Forwarding
1	Meechmann Water Solution Systems P Ltd	Meechmann	140000	14.5	20300	160314.50	extra	4 - 6 weeks	50% advance 50% on P I			
2	Radiation India	URGO	225000	13.5	30375	255388.5	extra	as per P.O.	50% Advance 50% againsts form-C	12 months	extra	extra
3	Panda Water Tech.P Ltd	PANDA			0	0						
4	NE Water R.O.System	NE Water R.O.System	185000	13.5	24975	209988.50	extra	4 days	70% advance 20% at the time of despatch 10% on installation		extra	extra
5	Immar Marketing Services	IMMAR	160200 160200	14.5	23229 26129	183449 206343.50	FOC Hyd	2-3 weeks	50% advance 50% on delivery	12 months	nil	nil
6	Umesh Aqua Solution	Umesh	185000	15.0	27750	212765.0	extra	2 - 3 weeks	75% advance 25% along with PO		extra	extra
		SS body			0	0						
		FRP body	125000	15.0	18750	143765.0		do	do		do	do
7	Triton Aquatech P Ltd.	INDION	315000	14.5	45675	360689.50	nil	4 - 6 weeks	50% advance 50% against Pro Inv.	12 months	extra	nil
8	Tescon Aqua Tech		148000	14.5	21460	169474.5	extra	1 week	50% advance 50% on delivery	12 months	included	incl
9	Joystick Health Care Prod	Jaqua RO	215000	5%	10750	215107.55	incl	2 weeks	100% against despatch		extra	extra