# UNIVERSAL CHEMICA

A wise choice for water solutions.

# My Laring Fla KENDALAN REGIONAL CARLAGE OF FAST ANAMOUNTAIN THAT HAD BEEN BEEN HYDERAUAC GROBAT Cett:90490 75233 CAR OLD RAT VO

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

# TAX INVOICE & DELIVERY CHALLAN

CUSTOMER:

IJM/s.

BILGITH HOMES OWNERS ASSOCIATE IT

5.4 ISPALISTACE

COHAM MANSION MICE ROWER

SECUMBERABAU

FELNO 049-663332231

INVOICE NO:

I'M

D.C. NO.:

111

P.O. NO.

111

THROUGH:

**DESPATCH TO** 

TINN	0:				J ( c.c	. NO. :		TY NO.:
SI.	DESCRIPTION	PACK	NO. OF UNITS	QTY.	RATE (Rs.)	TAX %	TAX I	DISC DISCOUNT
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Indian Rupees Mine Thousand One Branched Evening Wally

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TIN & CST No.: 36215394810 簿TC No.: AEJPN2110HST001

No complaint regarding the goods can be entertained after 7 days from the date of receipt of goods.

Interest @ 24% p.a. will be charged from the due date.

Goods once sold will not be taken back.

All disputes are subject to the jurisdiction of Courts in Hyderabad.

14 - 31/1/11/11

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road, Secunderabad – 500 003, Ph: +91 40 66335551

# AMC Contract Agreement of R.O Plants

Date: 04/07/2014

To, Universal Chemical, 25-13/1/2 Flat No-G3, Kousalya Residency, Talla Basti, East Anand Bagh, Malkajgiri, Hyderabad. Ph. No: 040-27245233/ 9963905657

Dear Sir,

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

AMC details for RO plant is as follows:

500 LPH R.O Plant - Rs: 8,000/- + service tax@12.36 % - Rs: 8,990/-

R. O. Plant - 500 LPHR capacity

Total amount: Rs. 8990/-

### Terms & conditions:

- Monthly 2 visits and 24 visits per year
- Services report is must. All other terms as mentioned in your quotation
- Consumable extra
- AMC Started from 4<sup>st</sup> July 2014 To July 3<sup>rd</sup> 2015

### Payments:

- 50% advance
- 25% after first 6 months service completion

4....

25% after completion of 12 months for that year

Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,

For Nilgiri Homes Owners Association

Soham Modi.

Managing Director

Agreed and confirmed by

Mr. N. Ramesh Goud

Sign:

Date: 08/01/14

# HVERSAL CH

\* 25 13/10, FLAT A wise choice for water solutions. ROUSALYA RESIDENCY, TALLA BASTI. EAST ANAND BAGH, MALKAJGIRI TYDERABAD, 500 047



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

TAX INVOICE & DELIVERY CHALLAN

CUSTOMER:

NILGIRITION LS OWNERS ASSOCIATION

5-4-197/3, IL+LOOR,

SCHAM MANSION, M.G. ROAD.

SECUNDERABAD PH NO:040-66335551

4-111111111111

D.C. NO. : MI

A M.C. CHARGES FOR R O PLANT SOULER (HIOT COMERED CONSUMABLES) ALIC STARTS FROM (01.07.2014 TO 03.07.2015	SI.	DESCRIPTION	PACK	NO, OF UNITS	QTY.	RATE (Rs.)	TAX %	TAX AMOUNT	DISC.	DISCOUNT AMOUNT	VALUE In (Rs.)
TOTAL 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	CUU LEH MOT COMERED CONSUMABLES) AMC STARTS FROM	1	ı	1	3,000 00					,0 <b>1</b> (1): (1)(0)
TOTAL 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						, 4					
TOTAL 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N.										
OTAL	)	TOTAL		1	1				77 VI		(000 00

Indian Rupees Eight Thousand Nine Hundred Eighty Nine

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TOTAL

TIN & CST No. 36215394810 STC No.: AEJPN2110HST001

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# UNIVERSAL CI

#25-13/1/2, FLAT No. G3, KOUSALYA RESIDENCY, TALLA BASTI, EAST ANAND BAGH, MALKAJGIRI HYDERABAD, 500 047



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

TAX INVOICE & DELIVERY CHALLAN

CUSTOMER: M/s.

TIN NO. :

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

INVOICE NO :3038

8-JuPP)14

D.C. NO.: NIL

8-Jub/014

P.O. NO. AMC CONTRACT

4-21-80 /

THROUGH : BY HAND

DESPATCH TO: SECUNDERBAD

		-			(C.C	. NO. :			03 Y N	Ο;
SI.	DESCRIPTION	PACK	NO. OF UNITS	QTY.	RATE (Rs.)	TAX %	TAX AMOUNT	DISC.	DISCOUNT	VALUE
1	A.M.C. CHARGES FOR R.O.PLANT 500 LPH (NOT COVERED CONSUMABLES) AMC STARTS FROM 04.07.2014 TO 03.07.2015  PIES & MARKET STARTS FROM ON OF THE STARTS FROM ON O	1	1	4.	8,000.00					8,000,00
	TOTAL		1	1						B.H00,00

SERVICE TAX @ 12.36 % 10019.00

Total Value (in words):

Indian Rupees Eight Thousand Nine Hundred Eighty Nine Only

TOTAL

北.009.00

TIN & CST No. 36215394810 BTC No.: AEJPN2110HST001

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For UNIVERSAL CHEMICAL

April orderd Signatury

HOME PLEASE NOTE TIN MENTLOWED

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road, Secunderabad - 500 003. Ph: +91 40 66335551

# AMC Contract Agreement of R.O Plants

Date (14/1) [31)14

To. Universal Chemical, 25-13/1/2 Flat No-G3, Kousalya Residency, Talla Basti, East Anand Bagh, Malkajgiri, Hyderabad. Ph. No: 040-27245233/ 9963905657

Dear Sir,

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R. O. Plant - 500 LPHR capacity

Total amount: Rs. 8990/-

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- Services report is must. All other terms as mentioned in your quotation
- Consumable extra
- AMC Started from 4st July 2014 To July 3rd 2015

### Payments:

9.06.2015 10 E.8-6-2-016.

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

Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,

For Milgiri Homes Owners Association

Date: 08/07/10

Agreed and confirmed by Mr. N. Rames MGoud

Soham Modi.

Managing Director

Prepared by :	Hari Babu			
Date:	08-05-2015		GWROA & VSC, 14NM	JKNM,
	Comparative statement of	R.O Plant 500LPH AMC Charges		
SI. No.	Item Description			
		GWROA -A Block	VSC	
	R.O Plant 500 LPH			
	1 icon water solutions	13626.00	15229.00	3
	omyersal chemicals	3,380/-	-/066/8	[1]
	Payments	50% advance	75%advance	
		The state of the s		
		The state of the s	10000000000000000000000000000000000000	MARKANIA PRI CONTRACTO DI CONTR
		02708	5-	
	Note	1) Universal chemical AMC Contractor of Environment homes, PMR, GMG no complaints from site	ilgiri homes, PMR, GMG no co	mplaints from site
		2)Icon water service delayed		10
			Mor	Monthly visits
		T & Conditions	Universal Chemicals	icon water solutions
		1 Consumable Extra	Monthly 2 visits	Monthly 1 visits
		2 Ame contractor must maintain & Responsible		
		3 Sarvice mist		The second secon

Harbah.

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Managing Director

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Mr. N. Ramesh Goud

Date: 08/07/14

Office: 5-4-187/3 & 4, 11 floor, Soham Mansion, M G Road, Secunderabad - 500 003. Ph: +91 40 66335551

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Yours faithfully,

For Milgiri Homes Owners Association

Agreed and confirmed by Mr. N. Rames Goud

Soliam tylodi.

Managing Director

### haribabu@modiproperties.com

Date:

04 June 2015 16:52

To:

<haribabu@modiproperties.com> Subject: R.O. Plants A.M.C. Renewal letter

Dear Sir,

Thank you for giving an opportunity to provide services for your R.O. plants at different places in the last year, 2014. With reference to the A.M.Cs of R.O. plants, we are requesting you to RENEWAL the A.M.Cs thereby it helps us to continue our services.

Meanwhile, we are also requesting you to increase 10% amount on existing price since all the prices in terms of MANPOWER & TRANSPORTATION were increased. We hope that our view will be taken into your confidence for which we will be very thankful to you.

Please find the details given below.

#### A.M.C. DETAILS

S.NO	PARTY NAME	AREA	R.O. PLANT CAPACITY	A.M.C. STARTING DATE	A.M.C. EXPIRY DATE	previous paid
1.	GREENWOOD	KOUKUR	1000LPH (2NOS)	30-06-2014	29-06-2015	As: 24, 720=00
(2.)	GULMOHAR	MALLAPUR	500LPH (2NOS)	30-062014	29-06-2015	Handover to Associati
3.	NILGIRI	RAMPALLY	500 LPH (1NO)	04-07-2014	03-07-2015	As: 8990 = 00

Thanking you Yours sincerely D.Srinivas Marketing Manager for Universal Chemicals Hyderabad

Request for payment (Promotion and Purchase)

Division	Purchase	Promotion	Other
Pay to	Universac	Chemicals	
Towards	500 RPH A	Chemicals	nc Regeral
Descirpiton	CLOGES		
Amount	128: 4495/	- *	Parallel and the Colores of the Colo
Type of payment		A STATE OF THE PARTY OF THE PAR	t . E Full Payment C Other
Pay from company	Nilgin Homes	Pay from Project	
Payment to be divided	owners Association	on Yes No	
Remarks: Am C	Soom . 4	17/15-10 3	17/16
	U ,	7	The entropy of the state of The species is some over the body are instrumental definition day, or you
			The state of the s
Prepared by	Harrison	Sign Sign	Date 9615
•			
Approved by		Sign	Date
	The second se	of enterprised distinct transcription when the many is transcript on the	Assessment of the second of th

Request for payment (Promotion and Purchase)

Division	Purchase	Promotion Other
Pay to	Universal	Chemi (ale
Towards	,	R.O. Plant Amc Charges
Descirpiton	1	50%, payment.
Amount	RS: 4495	/
Type of payment	Advance Part	Payment Balance Payment Full Payment Other
Pay from company	Milgion Home	Pay from Project
Payment to be divided	Owney Associa-	Hon Yes No
Remarks: Amc	Balance	payment - PS: 448 on
5	4/7/14 70	3/7/15. DIPPROVED TOR CONSTRUCTION
		WELLOWED , OUT
Prepared by	Harborn	Sign / Date   O   III   Solah MOS   O   O   O   O   O   O   O   O   O
		SOMAM DIRECT
Approved by		Sign MANA Date
		A second



# UNIVERSAL WATER CHEMICALS (P) LTD





Sy. No. 19, Plot No. 160, Universal Bhavan, Krishna Nagar Colony, Moula-Ali, Uppal Mandal, Hyderabad - 500 040 Ph : 040 - 6526 4118, 6999 3353 Mobile : 98498 75233, 98490 79566, 996390 5657 Email : admin@universalchemicals.co.ln Website : www.universalchemicals.co.in

DATE: 03/05/17

TO.

M/S. MODI PROPERTIES, HYDERABAD.

KIND ATTN: Mr. HARIBABU – PURCHASE DEPT.
SUB: REGARDING RO AMC RENEWALS

Dear Sir,

With regard to the AMC renewals we would like to bring to your notice that the renewals of RO AMC's of different areas are going to be expired. In this regard we are requesting you to renewal the AMC's with 10% hike on existing price. Thereby it helps us to continue our services at your door step.

Please find the detailed structures of RO AMC's of different areas.

#### MODI PROPERTIES

#### **EXISTING STRUCTURE**

C NO	COMPLAINA					
S. NO	COMPANY NAME	CAPACITY	AMC	PRICE PER	HIKE 10%	SERVICE
		OF RO	STARTED	EACH		TAX
		PLANT	FROM & TO			
1	BLOOM DALE	500 LPH	13/05/2016	@Rs. 8,800/-	@Rs. 9,580/-	15%
	OWNERS	A Wash	ТО		9,000	EXTRA
	ASSOCIATION	1 X	12/05/2017			EATRA
2	VILLAS AT SILVER	> 500 LPH	13/05/2016	@Rs. 8,800/-	@Rs. 9,680/-	15%
	CREEK OWNERS	<b>N</b>	ТО	,,,,,,,	(6) (3. 2,000)	EXTRA
	ASSOCIATION		12/05/2017			Dieliot
3	GREENWOOD	500 LPH+	13/05/2016	@Rs. 17,600/-	@Rs. 19,360/-	15%
	RESIDENCY OWNERS	500 LPH	TO	0 , , , , , , , , , , , , , , , ,	(GANS: 17,500)	EXTRA
	ASSOCIATION	(2 NO'S)	12/05/2017			CATICA
4	NILGIRI HOMES	500 LPH	9/06/2015	@Rs. 8,000/-	@Rs. 8,800/-	150/
	OWNERS		ТО	(19.18.0,000)	(6)(3. 8,600)	15% EXTRA 🗸
	ASSOCIATION		8/06/2016			
5	VISTA HOMES	2000 LPH	13/08/2015	@Rs. 17,500/-	@Rs. 19,250/-	10/120/
	OWNERS	Ĩ	TO	(Sp. 17, 300)/2	WKS. 114,230/-	15% EXTRA
	ASSOCIATION	7	12/08/2016			CATRA

CONTD...2

### Request for payment

Division	Purchase							
Pay to	Universal chemicals	Universal chemicals						
Towards	Advance payment of	Advance payment of Amc charges 500 ltrs R.O Plant from 13.5.17 to 12.5.18						
Amount	5,060/-	Payment / cheque	e date	15.05.17				
Payment from company	Nilgiri homes owners	association /						
Project								
Type of payment	☐ Advance ☐ Part Pay ☐ Transfer ☐ Other:	ment 🛘 Balance Payr	nent [  Full	Payment   PDC				
Payment mode	☐ Cheque ☐ Payorder☐ Payment by Happay card ☐ Other:			• •				
Payment to be divided		□ Yes □ No						
PO/WO no.		Requisition no.		W				
Remarks/ Desc.	50% On contract value							
			` \	/				
Requested by:	Approved by: Si	ign	Date W	1				
G. Hari babu				OVED BY				
No.			LABA	MAY 2011				
			1 00	HAM MECTOR ]				
Note: 1. Use this note for all reques	sts for payment. 2. Do not use for weekl	y site payments. 3. Use for all tra	insfers to Happay	of herostalla				

a wise choice for water solutions...





Sy. No. 19, Plot No. 160, Universal Bhavan, Krishna Nagar Colony, Moula-Ali, Uppal Mandal, Hyderabed Ph : 040 - 6526 4118, 6999 3353 Mobile : 98498 75233, 98490 79566, 996390 5657 Email : admin@universalchemicals.co.in Website : www.universalchemicals.co.in

### TERMS & CONDITIONS:

1. TAXES

**GST 18% EXTRA** 

2. MATERIAL COST

**EXTRA APPLICABLE** 

3. PAYMENT

- 50 % ADVANCE & 50 % AFTER 6 MONTHS AGAINST SUBMISSION OF INVOICE

4. TRANSPORTATION

**INCLUDING** 

5. VALIDITY

SUBJECT TO REALIZATION.

6. OUR BANK

HDFC.

7. OUR SERVICE TAX NO

36AAHCR2118O1ZZ

8. OUR BANK A/C NUMBER

50200016417121

9. OUR RTGS/IFSC CODE

HDFC0004095

Thanking You

Yours Sincerely

For Universal Water Chemicals (P) Ltd

D. Srinivas

Marketing Manager

Cell: 9963905657.







Sy. No. 19, Plot No. 160, Universal Bhavan, Krishna Nagar Colony, Mouta-Ali, Uppat Mandal, Hyderalaid Ph : 040 - 6526 4118, 6999 3353 Mobile : 98498 75233, 98490 79566, 996390 5657 Email : admin@universalchemicals.co.in Website : www.universalchemicals.co.in

Ref: UWCPL/QTN/MP/V-5/259-03/18-19

DATE: 19/06/18

TO.

M/S. NILGIRI HOMES OWNERS ASSOCIATION (MODI PROPERTIES), HYDERABAD.

KIND ATTN: Mr. HARIBABU – PURCHASE DEPT.
SUB: RO AMC RENEWALS QUOTE

Dear Sir,

With regard to the AMC renewals we would like to bring to your notice that the renewals of RO AMC of different areas are going to be expired. In this regard we are requesting you to renewal the AMCs there by it help us to continue our services at your door step.

Please find the detailed structures of RO AMC of different areas.

### AMC STRUCTURE:

S. NO	COMPANY NAME	CAPACITY OF RO PLANT	VALID FROM TO EXPIRY DATE	PRICE PER EACH	GST	TOTAL
1.	NILGIRI HOMES OWNERS ASSOCIATION	500 LPH	13/05/2018 TO 12/05/2019	@Rs. 8,800/-	18% EXTRA	@Rs. 10,384/-

Request for payment

Division	Purchase					
Pay to	Milgiri Homes	Milgiri Homes Owners Association of Univelsal Chemical				
Towards	AMC Renewa	al charges of 500 LI	PH R.O plant			
Amount	Rs: 5,192/-	Paymen	t / cheque date	25.06.18		
Payment from compa	ny NIlgiri Homes	Owners Association				
Project		380				
Type of payment		Part Payment  Bala  Other:	nce Payment 🗆 Ful	l Payment   I PDC		
Payment mode	A	ay order □ RTGS/NI Happay card □ Trans				
Payment to be divided	1	☐ Yes	□No			
PO/WO no.		Requisition	no.			
Remarks/ Desc.	50% on AMC Val	ue				
Requested by:	Approved by:	Sign	Date	The second second		
Digal !				\$100 miles		
4000						
/ \ '			V	L. H. MANTATOS		

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro said.

