

# UNIVERSAL CHEMICALS

A wise choice for water solutions

#24 13TH FLOOR, 1ST  
KOLATAVA RESIDENCY, TAJURA ROAD  
EAST ANAND NAGAR, JALAJA ROAD  
HYDERABAD, 500017  
Cell: 90480 75233, 087 0034119

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

## TAX INVOICE & DELIVERY CHALLAN

### CUSTOMER:

M/s. BH CHITRONS OWNERS ASSOCIATION  
54 B/7A, 11 FLOOR  
COHAM MANSION, M.G. ROAD  
SECUNDERABAD  
PH NO 049-6633554

TIN NO.:

INVOICE NO.:

D.G. NO.:

P.O. NO.:

THROUGH:

DESPATCH TO:

C.C. NO.:

TY NO.:

| SI. NO. | DESCRIPTION                                                                                                                   | PACK | NO. OF UNITS | QTY. | RATE (Rs.) | TAX % | TAX AMOUNT | DISC % | DISCOUNT AMOUNT |
|---------|-------------------------------------------------------------------------------------------------------------------------------|------|--------------|------|------------|-------|------------|--------|-----------------|
|         | AMC CHARGE FOR 10 YEARS<br>FOR COVERED CONSTRUCTION<br>AND PLANT ROOM<br><del>WATER SUPPLY SYSTEM</del><br>4-7.15 To 03-07-16 |      |              |      |            |       |            |        |                 |
|         | TOTAL                                                                                                                         |      |              |      |            |       |            |        |                 |

IN WORDS

Indian Rupees Nine Thousand One Hundred Twenty Two

Page 1

TIN & CST No. : 36215394810

STC 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.

Authorised Sign

# Nilgiri Homes Owners Association

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

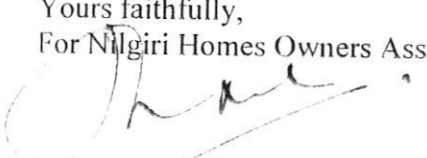
### Payments:

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

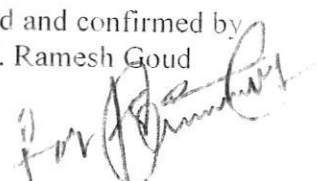
Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,  
For Nilgiri Homes Owners Association

  
Soham Modi,  
Managing Director

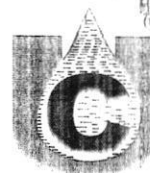
Agreed and confirmed by  
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14

# UNIVERSAL CHEMICALS

A wise choice for water solutions.  
 \* 25 LTR, FLAT NO. 03,  
 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. NILGIRI HOMES OWNERS ASSOCIATION  
 5-4 1ST/3, II FLOOR,  
 SOHAM MANSION, M.G. ROAD,  
 SECUNDERABAD  
 PH NO 040-66335554

TIN NO. :

INVOICE NO : 1000

D.C. NO. : NIL

R.O. NO. : AMC CONTRACT

THROUGH : BY HAND

DESPATCH TO : SECUNDERABAD

C.C. NO. : 93TY NO. :

| Sl. No. | DESCRIPTION                                                                                             | PACK | NO. OF UNITS | QTY. | RATE (Rs.) | TAX % | TAX AMOUNT | DISC. % | DISCOUNT AMOUNT | VALUE In (Rs.) |
|---------|---------------------------------------------------------------------------------------------------------|------|--------------|------|------------|-------|------------|---------|-----------------|----------------|
| 1       | A.M.C. CHARGES FOR R.O PLANT 500 LPH (NOT COVERED CONSUMABLES) AMC STARTS FROM 01.07.2014 TO 03.07.2015 | 1    | 1            | 1    | 3,000.00   |       |            |         |                 | 3,000.00       |
|         | TOTAL                                                                                                   |      | 1            | 1    |            |       |            |         |                 | 3,000.00       |

SERVICE TAX @ 12.36 %

Total Value (in words) :

Indian Rupees Eight Thousand Nine Hundred Eighty Nine  
 Only

TOTAL ₹ 3089.00

TIN &amp; CST No. 36215394810

STC No. : AEJPN2110HST001

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2. Interest @ 24% p.a. will be charged from the due date.
3. Goods once sold will not be taken back.
4. All disputes are subject to the jurisdiction of Courts in Hyderabad.

For UNIVERSAL CHEMICALS

Authorised Signatory

## CUSTOMER CO

**A wise choice for water solutions.**



**TAX INVOICE & DELIVERY CHALLAN**

C.C. NO.: \_\_\_\_\_ JUDY NO.: \_\_\_\_\_

INWARD  
No. 15327  
Date 10/11/44  
Sgn. P.A.

TOTAL 2,019.00

Authorized Signatory

NOTE: PLEASE NOTE THAT OUR NEW TIN NO. AS MENTIONED ABOVE.

# Nilgiri Homes Owners Association

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Secunderabad - 500 003. Ph: +91 40 66335551

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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 dated. 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>th</sup> July 2014 To July 3<sup>rd</sup> 2015

Payments:

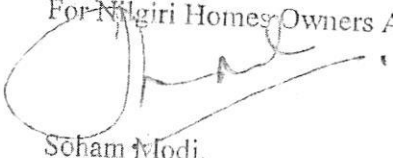
07.06.2015 TD 08.06.2016

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

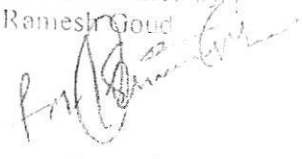
Service Tax subject to change as per Government Notifications.

Thanking you,

Yours faithfully,  
For Nilgiri Homes Owners Association

  
Soham Modi,  
Managing Director

Agreed and confirmed by  
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14



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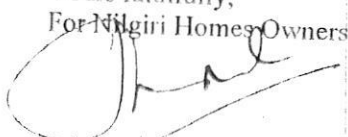
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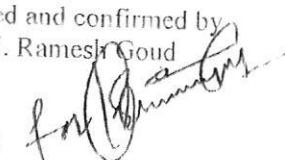
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For Nilgiri Homes Owners Association

  
Soham Modi,  
Managing Director

Agreed and confirmed by  
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14

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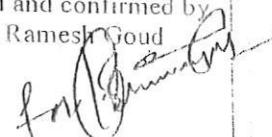
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Thanking you,

Yours faithfully,  
For Nilgiri Homes Owners Association

Soham Modi.  
Managing Director

Agreed and confirmed by  
Mr. N. Ramesh Goud

Sign: 

Date: 08/07/14

haribabu@modiproperties.com

From: "UNIVERSAL WATER CHEMICALS PVT LTD" <admin@universalchemicals.co.in>  
 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

| <u>S.NO</u> | <u>PARTY NAME</u> | <u>AREA</u> | <u>R.O. PLANT CAPACITY</u> | <u>A.M.C. STARTING DATE</u> | <u>A.M.C. EXPIRY DATE</u> | <u>previous paid</u>   |
|-------------|-------------------|-------------|----------------------------|-----------------------------|---------------------------|------------------------|
| 1.          | GREENWOOD         | KOUKUR      | 1000LPH (2NOS)             | 30-06-2014                  | 29-06-2015                | Rs: 24,750 = 00        |
| 2.          | GULMOHAR          | MALLAPUR    | 500LPH (2NOS)              | 30-06-2014                  | 29-06-2015                | Handover to Associates |
| 3.          | NILGIRI           | RAMPALLY    | 500 LPH (1NO)              | 04-07-2014                  | 03-07-2015                | Rs: 8990 = 00          |

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

*5/6/15*  
*(Haribabu)*

## Request for payment (Promotion and Purchase)

|                       |                                                                                                                                                                                      |                  |             |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| Division              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                       |                  |             |
| Pay to                | Universal Chemicals                                                                                                                                                                  |                  |             |
| Towards               | 500 LPH R.O. plant AMC Renewal                                                                                                                                                       |                  |             |
| Description           | Charges                                                                                                                                                                              |                  |             |
|                       |                                                                                                                                                                                      |                  |             |
| Amount                | Rs: 4495/-                                                                                                                                                                           |                  |             |
| Type of payment       | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |             |
| Pay from company      | Nilgiri Homes                                                                                                                                                                        | Pay from Project |             |
| Payment to be divided | Owners Association                                                                                                                                                                   | Yes              | No          |
| Remarks :             | AMC from 4/7/15 to 3/7/16                                                                                                                                                            |                  |             |
| Prepared by           | Harshad                                                                                                                                                                              | Sign             | Date 9/6/15 |
|                       |                                                                                                                                                                                      |                  |             |
| Approved by           |                                                                                                                                                                                      | Sign             | Date        |

## Request for payment (Promotion and Purchase)

|                       |                                                                                                                                                                                      |                  |                                         |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------|
| Division              | <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Promotion <input type="checkbox"/> Other                                                                       |                  |                                         |
| Pay to                | Universal Chemicals                                                                                                                                                                  |                  |                                         |
| Towards               | 500 LPH R.O. Plant AMC Charges                                                                                                                                                       |                  |                                         |
| Description           | Balance 50% payment                                                                                                                                                                  |                  |                                         |
| Amount                | Rs. 4495/-                                                                                                                                                                           |                  |                                         |
| Type of payment       | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> Other |                  |                                         |
| Pay from company      | Nilgiri Homes                                                                                                                                                                        | Pay from Project |                                         |
| Payment to be divided | Owners Association                                                                                                                                                                   | Yes              | No                                      |
| Remarks:              | AMC Balance payment - Rs. 4495<br>4/7/14 To 3/7/15                                                                                                                                   |                  |                                         |
| Prepared by           | Harsh                                                                                                                                                                                | Sign             | 11/11/2015<br>Date                      |
| Approved by           |                                                                                                                                                                                      | Sign             | SOHAM MOBI<br>MANAGING DIRECTOR<br>Date |

①



# UNIVERSAL WATER CHEMICALS (P) LTD

a wise choice for water solutions...

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.in 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 renew 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.

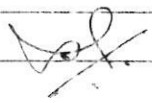
## MODI PROPERTIES

### EXISTING STRUCTURE

| S. NO | COMPANY NAME                              | CAPACITY OF RO PLANT      | AMC STARTED FROM & TO    | PRICE PER EACH | HIKE 10%      | SERVICE TAX           |
|-------|-------------------------------------------|---------------------------|--------------------------|----------------|---------------|-----------------------|
| 1     | BLOOM DALE OWNERS ASSOCIATION             | 500 LPH                   | 13/05/2016 TO 12/05/2017 | @Rs. 8,800/-   | @Rs. 9,580/-  | 15% EXTRA             |
| 2     | VILLAS AT SILVER CREEK OWNERS ASSOCIATION | 500 LPH                   | 13/05/2016 TO 12/05/2017 | @Rs. 8,800/-   | @Rs. 9,680/-  | 15% EXTRA             |
| 3     | GREENWOOD RESIDENCY OWNERS ASSOCIATION    | 500 LPH+ 500 LPH (2 NO'S) | 13/05/2016 TO 12/05/2017 | @Rs. 17,600/-  | @Rs. 19,360/- | 15% EXTRA             |
| 4     | NILGIRI HOMES OWNERS ASSOCIATION          | 500 LPH                   | 9/06/2015 TO 8/06/2016   | @Rs. 8,000/-   | @Rs. 8,800/-  | 15% EXTRA ✓           |
| 5     | VISTA HOMES OWNERS ASSOCIATION            | 2000 LPH                  | 13/08/2015 TO 12/08/2016 | @Rs. 17,500/-  | @Rs. 19,250/- | 10/120/-<br>15% EXTRA |

CONTD...2

## Request for payment

|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                           |                       |                                                          |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------|
| Division                                                                           | Purchase                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                          |
| Pay to                                                                             | Universal chemicals                                                                                                                                                                                                                                                                                                                                                       |                       |                                                          |
| Towards                                                                            | Advance payment of Amc charges 500 ltrs R.O Plant from 13.5.17 to 12.5.18                                                                                                                                                                                                                                                                                                 |                       |                                                          |
| Amount                                                                             | 5,060/-                                                                                                                                                                                                                                                                                                                                                                   | Payment / cheque date | 15.05.17                                                 |
| Payment from company                                                               | Nilgiri homes owners association ✓                                                                                                                                                                                                                                                                                                                                        |                       |                                                          |
| Project                                                                            |                                                                                                                                                                                                                                                                                                                                                                           |                       |                                                          |
| Type of payment                                                                    | <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                        |                       |                                                          |
| Payment mode                                                                       | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                       |                                                          |
| Payment to be divided                                                              |                                                                                                                                                                                                                                                                                                                                                                           |                       | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| PO/WO no.                                                                          | ---                                                                                                                                                                                                                                                                                                                                                                       | Requisition no.       | ---                                                      |
| Remarks/ Desc.                                                                     | 50% On contract value                                                                                                                                                                                                                                                                                                                                                     |                       |                                                          |
| Requested by:                                                                      | Approved by:                                                                                                                                                                                                                                                                                                                                                              | Sign                  | Date                                                     |
| G. Hari babu                                                                       |                                                                                                                                                                                                                                                                                                                                                                           |                       | ✓                                                        |
|  |                                                                                                                                                                                                                                                                                                                                                                           |                       |                                                          |

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 card.





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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  | - 36AAHCR2118Q1ZZ                                                  |
| 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.

UNIVERSAL CHEMICALS



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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 renew 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<br>OF RO<br>PLANT | VALID FROM<br>TO<br>EXPIRY DATE | PRICE PER<br>EACH | GST          | TOTAL<br>AMOUNT |
|-------|----------------------------------------|----------------------------|---------------------------------|-------------------|--------------|-----------------|
| 1.    | NILGIRI HOMES<br>OWNERS<br>ASSOCIATION | 500 LPH                    | 13/05/2018 TO<br>12/05/2019     | @Rs. 8,800/-      | 18%<br>EXTRA | @Rs. 10,384/-   |

CONTD..2

## Request for payment

|                       |                                                                                                                                                                                                                                                                                                                                                                            |                                                          |          |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|
| Division              | Purchase                                                                                                                                                                                                                                                                                                                                                                   |                                                          |          |
| Pay to                | Nilgiri Homes Owners Association <i>Universal Chemical</i>                                                                                                                                                                                                                                                                                                                 |                                                          |          |
| Towards               | AMC Renewal charges of 500 LPH R.O plant                                                                                                                                                                                                                                                                                                                                   |                                                          |          |
| Amount                | Rs : 5,192/-                                                                                                                                                                                                                                                                                                                                                               | Payment / cheque date                                    | 25.06.18 |
| Payment from company  | Nilgiri Homes Owners Association                                                                                                                                                                                                                                                                                                                                           |                                                          |          |
| Project               |                                                                                                                                                                                                                                                                                                                                                                            |                                                          |          |
| Type of payment       | <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                         |                                                          |          |
| Payment mode          | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Pay order <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                                                          |          |
| Payment to be divided |                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No |          |
| PO/WO no.             |                                                                                                                                                                                                                                                                                                                                                                            | Requisition no.                                          |          |
| Remarks/ Desc.        | 50% on AMC Value                                                                                                                                                                                                                                                                                                                                                           |                                                          |          |
|                       |                                                                                                                                                                                                                                                                                                                                                                            |                                                          |          |
| Requested by:         | Approved by:                                                                                                                                                                                                                                                                                                                                                               | Sign                                                     | Date     |
| <i>[Signature]</i>    |                                                                                                                                                                                                                                                                                                                                                                            |                                                          |          |
|                       |                                                                                                                                                                                                                                                                                                                                                                            |                                                          |          |
|                       |                                                                                                                                                                                                                                                                                                                                                                            |                                                          |          |

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-card.

|  |         |
|--|---------|
|  | Payment |
|  | PO/WO   |
|  | Remark  |
|  | Request |
|  |         |
|  |         |
|  |         |

Note: 1. Use