

PURCHASE DIVISION
Advice for approval for credit to supplier

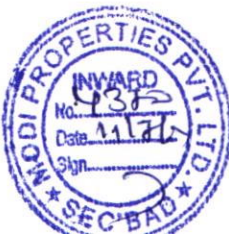
Date:	11/07/23	Prepared by	V. RAVI	Serial no.	18639
Supplier name	Advanced Protection fire systems			HO inward no.	
Firm/Company	G.V.R.C	Project	Bonopolis.	HO received date	
PO/WO date	08/10/20	PO/WO No.	92679.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	13	08.07.23	22,90,120-40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,90,120-40
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	118071
Proof of delivery matches MRN	☒ Yes ☐ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,90,120-40
Amount E – PO / WO value:	18,73,840-40
Amount F – Difference (A – E):	416,280.40
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	15/07/23.
Remarks: find bill & close this PO. (Note: MEP Team & Waseem Sir also approved this invoice.)	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		11/07/23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Form for closure of purchase order

PO no.: 28679	PO date: 8/10/2022	Req. no.: 28679	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N

Data required from site/engineers:

MRN nos. related to PO

118071 dt: 28/6/23

☐ Part material received.☒ Full material received.☐ Material not received.☐ Close PO - Balance material will be re-ordered by new requisition.☐ Cancel PO. Material not required.☐ Cancel PO. Material will be re-ordered by new requisition☐ Keep PO open. Material required.☐ Keep PO open. Work under progress.

Remarks by engineer:

close po

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by:

Shivani

Sign:

S

Date:

28/6/23

Data required from accounts:

☐

Checked with E&D for receipt of bills.

☒ Bills not received against this PO.☐ Part bill received against this PO.☐ All bills received against this PO.☒ Advance paid against this PO

Amount paid: 11,00,000/-

Date of payment: 15/10/22, 17/11/23, 18/05/23

Details of part bill received:

(1,00,000, 5,00,000 & 5,00,000)

15/10/22, ↑

comt
thru!

Sl. No.

Bill no.

Bill date

Bill amount

Cr. given to supplier

1.

2.

3.

Remarks by Accountants: Bills not received & advance paid against this PO.

Prepared by:

J. Haripriya

Sign:

J. Haripriya

Date:

28/06/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:

Sign:

Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.

Bill no.

Bill date

Bill amount

MRN no.

1.

13

08.07.23

22,90,120-40

118071

2.

3.

has been

Remarks: Need MD's approval for enclosed invoice. (MEP Team certified this.)

Prepared by: Ravi

Sign:

R

Date:

10/07/23.

invoice

Advice by MD - action to be taken.

☒ Get certified bill from supplier (not original).☐ Prepare bill in SSLP for material supplied.☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.☒ Close PO☐

Keep PO open. Material awaited

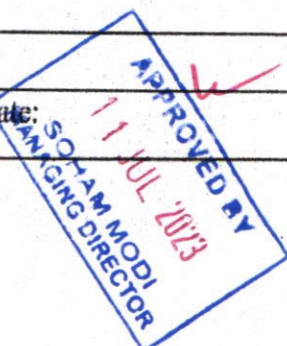
Accounts to be reconciled with supplier. Get supplier's ledger.

marks:

Approved by: Soham

Sign:

Date:

Wacha to
also approval

10/7/23

Work Order

Page(s) 1 of 1

28-06-2023 14:09:13

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Advanced Protection Fire Systems

D.no. N018-91/2, Road no. 6, Hanumanpet, Malkajgiri, Hyderabad - 500047.

GSTIN 36AMRPP2948R1ZV

9989698724/9866018724

Doc No	92679	206328
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	08-10-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. T. Praveen Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 746400 - MISC-Miscellaneous - MS Fabrication work-Misc- - - - Kgs Fabrication MS piping for fire line & Sprinklers, instillation of pumps, fitting and accessories,	1.00	1,588,000.	0.00	18.00	1,873,840.00
Total Order Value . . .					1,873,840.00

Rupees : Eighteen Lakh(s) Seventy Three Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Fabrication MS piping for down commers, wet raisers, terrace ring main, yard hydrants, & Sprinklers, instillation of pumps, fitting and accessories,
Payment Terms 1,00,000 as adv. and balance in installments based on the progress of work. For details ref. letter of confirmation enclosed along this work order.
Tax Included

Delivery Date NIL

Delivery Location Innopolis 4545
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay NIL**Transportation** Inclusive of all internal Transportation.**Warranty** NIL**Advance Paid** Rs. 1,00,000 along with order.

Other Terms We reserve the right to reject if not confirming to the quality as per the standards. The scope of Work includes testing and commissioning of total system

Completion Date 31-12-2022**Measurement** As per the Letter of Confirmation Ref: GVRC/ WO 92679 dated 08-10-2022 based on actual measurement and actual**Security** All materials issued for the service are to be secured by the contractor,

Remarks Original Invoice + copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site, Original invoice must be sent to HO office or purchase site office . proof of delivery or DC can be sent by email

ADVANCED PROTECTION FIRE SYSTEMS

D.no. 18/91/2, Road No.6, Hanumanpet, Madhwal, Hyd-47.
Ph: (Off): 9866018724, Mobile: 9989498724/9866018724, Email: apf@apf.co.in

TAX INVOICE

M/S.GVRc Research Lab
Genome Valley,Shamirpet
Hyderabad,Telangana.
Email:waseem@modiproperties.com
Phone:9347576914
GST NO:-36AAHCG4562D1Z1

Bill No./A 18/01/2023
Date of Bill 18/01/2023
Invoice No./A 18/01/2023
GST: 36AAHCG4562D1Z1

SL NO	ABSTRACT DESCRIPTION	Installation Amount
1	Fire Fighting Systems	73100.00
2	Pumps and accessories	1341200.00
3	Sprinkler System	2145210.00
	Total	2145210.00
	Basic	2145210.00
	CGST@9%	193068.90
	IGST@9%	193068.90
	GRAND TOTAL	2631847.80

In Words:-Twenty Five Lakhs Thirty One Thousand Three Hundred Forty Seven Only



Advanced Protection Fire systems
9866018724/9989498724

Sr. No.	Item	Total	Unit	INSTALLATION	
				Unit Rate	Amount
I	Aboveground Piping: Heavy, 'C' class pipes, 6.3 mm thick as per IS 1239 / IS 3589 with welded joints, including all fittings, MS rigid support for header and GI stud rod supports for branches, cutting the pipes to correct length jointing with ductile iron Grooved/ threaded fitting, fixing with clamps to G.I brackets, hangers or beam clamps including testing to 15 kgs/cm2 pressure, painting, inserted rubber gaskets with 2 coats of Zinc Dichromate primer and two coat of approved enamel paint.(Fire red). 15% of the field joints shall be radiographed. Pipe supports shall be designed and complied according to the loads specified in NFPA 13 latest edition	Qty			
NOTE	Fittings shall be forged ASTM A 105 3000# socket weld type below 50mm and Seamless ASTM A 234 butt weld type for 50mm and above. Flanges shall be forged A 105 150#				
A	MS PIPE	0	R.M	1,800.00	0.00
i	300 NB 'C' class	0	R.M	1,500.00	0.00
ii	250 NB 'C' class	72	R.M	1,200.00	86,400.00
iii	200 NB 'C' class	391	R.M	720.00	281,520.00
iv	150 NB 'C' class	255	R.M	600.00	153,000.00
v	100 NB 'C' class	236	R.M	385.00	90,860.00
vi	80 NB 'C' class	0	R.M	390.00	0.00
vii	65 NB 'C' class	96	R.M	300.00	28,800.00
viii	50 NB 'C' class	0	R.M	240.00	0.00
ix	40 NB 'C' class	0	R.M	192.00	0.00
x	32 NB 'C' class	0	R.M	120.00	0.00
xi	25 NB 'C' class	0	R.M	120.00	0.00

MEP Engineer:

V.Ahmed
13/6/23

INWARD	
Inward No/2329	Dt: 16/6/23
MRN No: 11807	Dt: 18/6/23
Received By: NIRAS	Sign:
Genome Valley Research Center Pvt. Ltd.	

V.Ramk Reddy
13/6/23

2	Underground Piping: Heavy, 'C' class G.I pipes, 6.3 mm thick as per IS 1239 / IS 3589 with screwed or grooved joints, including all fittings, MS rigid support for header and GI stud rod supports for branches, cutting the pipes to correct length jointing with G.I threaded fitting, fixing with clamps to G.I brackets / hangers GI nuts bolts, washer including supporting/fixing. Pipe to be laid underground in 1 Mtr x 1 Mtr trench with 25mm sand bedding with supply of sand & laying below the pipe including testing to 15 kgs/cm2 pressure, painting, inserted rubber gaskets with 2 coats of bituminous primer and 4mm thick wrapping according to IS10221. Underground pipes shall be holiday tested.				
i	200 NB 'C' class	0	R.M	1,800.00	0.00
ii	150 NB 'C' class	5	R.M	1,350.00	6,750.00
iii	80 NB 'C' class	0	R.M	800.00	0.00
3	Supply, Installation, Testing & commissioning of D.I double flanged sluice valve of rating PN 16 with non rising spindle, bronze / gun metal seat, ISI marked complete with nuts, bolts, washers, gaskets, conforming to IS 780 or FM approved of following sizes as required.				
i	300 NB	0	Nos.	2,400.00	0.00
ii	250 NB	0	Nos.	2,000.00	0.00
iii	200 NB	0	Nos.	1,600.00	0.00
iv	150 NB	0	Nos.	1,200.00	0.00
v	100 NB	0	Nos.	800.00	0.00
vi	80 NB	0	Nos.	650.00	0.00
vii	65 NB	0	Nos.	520.00	0.00
4	Supply, Installation, Testing & commissioning of lever / gear operated D.I Butterfly valves of rating PN 16 with ISI marked complete with nuts, bolts, washers, gaskets, conforming to IS 14846 of following sizes as required. (200NB and above shall be gear operated)				
i	200 NB	1	Nos.	1,600.00	1,600.00
ii	150 NB	6	Nos.	1,200.00	7,200.00
iii	100 NB	22	Nos.	800.00	17,600.00
iv	80 NB	2	Nos.	640.00	1,280.00
v	50 NB	18	Nos.	400.00	7,200.00
5	Supplying, installation testing and commissioning PN-20 C.I. Non-return valve conforming to IS : 5312 with flanged ends (heavy) tested to hydraulic pressure with necessary companion flanges, bolts, nuts, gasket packing and any other spares, as per fire practice etc complete.				
i	150NB	0	Nos	1,200	0.00
ii	100 NB	1	Nos	800	800.00
iii	80 NB	0	Nos	640	0.00
6	Supplying, installation testing and commissioning Foot valve/strainer with Flanged ends.				
i	a) 150mm dia	0	Nos	1,200	0.00
	b) 100 mm dia	1	Nos	800	800.00
7	Providing and fixing with 5mm thick glassdoor (with M.S. frame 2hr fire rating) of size 1500x910mm or as per architects requirements with center opening for fire hose cabinet. Suitably marked on the outside with the letters "FIREHOSE" including locking arrangement, all consumables & accessories ...etc. complete in all respect as per drawing. All M.S. work to be in Enamel of P.O. Red colour over appropriate primer. (Cost shall be inclusive of providing break glass box containing key for the cabinet along with hammer).	8	Nos.	1,500.00	12,000.00
8	Providing and fixing with 5mm thick glassdoor (with M.S. frame 2hr fire rating) of size 750x600x250mm with center opening for fire hose cabinet. Suitably marked on the outside with the letters "FIREHOSE" including locking arrangement, all consumables & accessories ...etc. complete in all respect as per drawing. All M.S. work to be in Enamel of P.O. Red colour over appropriate primer. (Cost shall be inclusive of providing break glass box containing key for the cabinet along with hammer).	10	Nos.	500.00	5,000.00

INWARD	
Inward No: 12329	Dt: 16/6/23
MRN No: 1807	Dt: 88/6/23
Received By: NIRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

V. Ramakrishna Reddy
13/6/23

9	Supply & Installation of Single headed hydrant valve Type A as per IS 5290, made of SS with 63 mm dia instantaneous outlet of 80 mm dia fanged inlet, Blank caps, chain and hand wheels etc complete. All the hydrant accessories shall be given serial number for identification, numbers shall be written in the white paint complete, as per directions of EIC	20	Nos.	400.00	8,000.00
10	Supply & Installation of 15 M long, 63mm dia RRL hose with stainless steel instantaneous couplings blinded with copper wire and Hoses shall be stored inside the hose cabinet with Bracket and required accessories.	40	Nos.	100.00	4,000.00
11	Supply, Installation, Testing & commissioning of first aid fire hose reel of braided rubber/thermoplastic suitably reinforced dia.19mm size & 36m standard length with SS 6mm tapering branch nozzle. Rigid Pipe connection to riser with flanged shut off valve attachment. Hose to be swinging type wall mounted drum to suitable location including fixing with approved fasteners & bolts (Including drum and swivel arrangement) etc complete.	20	Nos.	800.00	16,000.00
12	Self Contained open circuit Automatic Positive Pressure Compressed Air Breathing Apparatus Set confirming to EN137:2006 Type 2 & CBRN approved, with 6.8 liters/300 Bar Aluminium lined fully wrapped carbon composite material Compressed Air Cylinders approved to EN 12245 & CE marked, as per following specifications. SCBA set : CE marked. EN 137: 2006 type 2 approval and CBRN approval. Facemask : EN 136: class 3 Cylinder : CE marked EN 12245 and CCOE Nagpur approved Cylinder valve : EN 144 approved	0	Nos.	-	0.00
13	4 Way gun metal fire brigade breaching inlet with built in NRV and isolation valve suitable for PN16 rating. Instantaneous couplings shall conform to IS:903	0	Nos.	1,200.00	0.00
14	2 Way gun metal fire brigade breaching inlet with built in NRV and isolation valve suitable for PN16 rating. Instantaneous couplings shall conform to IS:903	0	Nos.	800.00	0.00
15	Supply & Installation of SS short branch pipe made of 63 mm dia Male instantaneous coupling with nozzle, conforming to IS 903 complete with supports or clamps.	20	Nos.	100.00	2,000.00
				Total	730,810.00
II Pumps and accessories					
Sr. No.		Item		Total	Unit
				INSTALLATION	
				Unit Rate	Amount
1	Supply, installation, testing & commissioning of TEFC Electric motor of suitable capacity driven appropriate centrifugal end suction fire water pump of 2850LPM @ 7 Kg/cm ² discharge pressure, 2900 RPM, with common base plate, coupling, coupling guard, power & control cables, foundation bolts, earthing, anti vortex plate etc. complete as per specifications and drawing. Pump shall be able to deliver 150% of discharge with minimum 65% rated head with suitable motor for the same with shut off not exceeding 120% Pump shall be suitable as per NPSH required & available. Fire pump shall have C.I. casing, CS diffusers, bronze impeller (hard finished and dynamically balanced) and S.S. (304) Shaft with Mechanical seal. Including the necessary piping connections & fittings, flexible coupling, coupling guard & complete, as per directions of EIC. (The pump should be tested for duty point test at factory).	0	Nos.	25,000.00	0.00

INWARD	
Inward No: 12329	Dt: 16/6/23
MRN No: 1804	Dt: 16/6/23
Received By: NIRAJ	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

[Signature]
V. Parth Rastogi
13/6/23

2	Supply, installation, testing & commissioning of diesel Engine driven stand by pump, centrifugal end suction type having capacity 2850LPM and 7bar head. Fire pump shall have C.I. casing, CS diffusers, bronze impeller (hard finished and dynamically balanced), CS Shaft with mechanical seal and anti vortex plate. The installation shall be complete with necessary foundation, with frame and fittings. The pump shall be coupled to suitable HP of Diesel engine radiator water cooled type with speed of 1500 RPM and complete set shall be mounted on common base frame. Batteries & battery leads with stand, Fuel tank (for 6 Hrs. operation) with stand & gauge glass, Fuel piping with valves. The quoted rate shall include radiator water cooling piping (if required) coupling guard and other standard accessories, MS fabricated common base plates and foundation bolts, anti vibration mounting, etc. complete. Pump shall be capable of furnishing Not less than 150% of rated capacity at a head of Not less than 65% of the rated head. The shut off head shall Not exceed 120% of rated head, heat exchanger with necessary piping connections & fittings, flexible coupling, coupling guard & exhaust pipe connection complete, as per directions of EIC (The pump should be tested	0	Nos.	40,000.00	0.00
3	Installation, testing & commissioning electric motor driven pump of TEFC Electric motor of suitable capacity KW, Motor driven vertical inline type single stage fire water pump of 180LPM @7kg/cm ² discharge pressure, 2900 RPM, with common base plate, coupling, coupling guard, power & control cables, anti vibration mounts, foundation bolts, earthing, antivortex plate etc. complete as per specifications. Pump shall be able to deliver 150% of discharge with minimum 65% rated head with suitable motor for the same with shut off minimum 120% Pump shall be suitable as per NPSH required & available.	0	Nos.	15,000.00	0.00
4	Supply, installation, testing & commissioning of Modular compartmentalized Motor Control Centre fabricated main body from 14 SWG CRCA sheet. The panel shall be dust and vermin proof, 415V 3Ph, 50 Hz as per IP 42 construction. The panel shall be powder coated with FIRE RED with 7 tank process for clearing and phosphating before powder coating. The bus bar will be of aluminium. The panel should comprise of soft starters or variable frequency drives for individual electric pump and the diesel engine controller feeder for diesel engine pumps integrated to same electric panel. All MCCB shall be suitable for motor duty application. Outgoings should consist of TP MCCB 50KA magnetic based release with spreader link and ROHM, TP contractor, overload relay, start/stop push button, ON/OFF/Trip indicating lamp and 6A control MCB 10KA suitable for motor rating. Suitable 400 Amps Incoming should consist of TP 50KA MCCB of thermal magnetic based release with spreader link and ROHM, ammeter CTR 400/5A and voltmeter with in built SS, CT, RYB Indicating lamp and 6A control MCB 10KA suitable for motor rating.		Nos.	22,000.00	0.00
4a	Suitable size feeder for Battery Charging if required or Spare				0.00
5	Supplying, installing, testing and commissioning of electrical motor Driven Booster pump for hydrant system with discharge 900 lpm against head 35 m with M.S. frame and clamps as necessary for fixing the pumps on the foundation of slab as per site conditions	1	Nos	8,000.00	8,000.00
6	Supply, installation, testing and commissioning of weather proof type starter consisting of following and made of 2mm thick CRCA sheet including painting with epoxy powder coating for Booster pump motor. The box shall be suitable for terminating AYFY cable of 3core 6sq.mm size. The box shall be mounted on suitable angle frame work of 450mm height on a PCC pedestal including all materials.				
	DOL starter suitable motor with MPCB and contactor, over load relay, single phasing preventor and ON/OFF/TRIP indication A/M selection switch & push button for manual operations and with volt meter, Ammeter with selector switches	0	Nos.	4000	0.00
7	Fire survival and armoured power cable from MCC panel to Electric pump, diesel engine pump, jockey pump, all pressure switches, including termination, earthing, cable tray, gland etc. as required complete.	0	Lot	12,000.00	0.00

INWARD	
Inward No: 12329	Dt: 16/6/23
MRN No: 11801	Dt: 28/6/23
Received By: NIRA-S	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Handwritten signature
13/6/23

8	Supply, installation and testing of additional length of exhaust pipes Class C with 75 mm thick aluminium & mineral wool insulation and density of insulation 48kg/m3 with 26 gauge aluminum sheet with long radius bend from residential silencer with necessary clamps, fixtures, civil works and 2 coat painted with heat resistant, rust proof, bituminous paint of approved colors to full height, in stages of following sizes including suitable rain guard for top. Fixing shall be done with proper GI clamps, expansion bolts, rigid supports, also painted, fixed on the wall / inside the duct etc. complete, as instructed by the Engineer.	0	R.M	1,200.00	0.00
7	Air release valve 25NB	5	Nos.	250.00	1,250.00
9	Supply, installation, testing & commissioning of 50NB header assembly having 6 Pressure switches range of (1 to 22 bar) for pump sets with Ball valves, Fittings like unions / colors / reducers etc. with IP 33 protection, complete with making provision for draining.	1	Lot	1,500.00	1,500.00
10	Supply, Installation, Testing & commissioning of Glycerine filled Pressure gauges of 0 - 20 kg/cm2 range, 6 inch dia dial with Ball valves, siphon, Fittings like unions / colors / reducers etc.	1	Nos.	300.00	300.00
11	Supply, Installation, Testing & commissioning of double flanged vertical pressure vessel with bladder of 200Ltrs, PN16 complete with stand and mounting brackets, drain valves, flanged inlet and outlet connections, 25 NB Drain valve.	0	Nos.	3,000.00	0.00
12	Supply, Installation, Testing & commissioning of MS flanged Basket strainer, PN 16 with SS mesh, suitable flanges, nuts, bolts, washer, gaskets etc. complete as required. Flanged drilled to ANSI B16.5 #150.				
i	400 NB	0	Nos.	3,200.00	0.00
ii	350 NB	0	Nos.	2,800.00	0.00
iii	300 NB	0	Nos.	2,400.00	0.00
iv	250 NB	0	Nos.	2,000.00	0.00
v	100 NB	0	Nos.	800.00	0.00
13	SS expansion bellows of PN16 rating for pump suction and discharge of following sizes				
i	250 NB	0	Nos.	600.00	0.00
ii	200NB	0	Nos.	500.00	0.00
iii	100 NB	0	Nos.	400.00	0.00
iv	65 NB	0	Nos.	300.00	0.00
14	Non slam type Check valve Ductile iron body FM approved. Complete with flanges as per ANSI150# / grooved couplings washers, nuts, bolts etc.				
	200 NB	0	Nos.	1,200.00	0.00
	150 NB	0	Nos.	900.00	0.00
	65 NB	0	Nos.	400.00	0.00
15	Structural Steel of IS:2062 complete with fabrication, painting as per existing plant standards, welding, fasteners etc. complete.	1195	Kgs	50.00	59,750.00
16	Supply, installation, testing and commissioning of UL Listed flanged Pressure Relief Valve with ductile iron ASTM A-536 Body & bonnet, self actuated and pilot operated Bronze disc Guide, Nylon reinforced diaphragm, Stainless steel stem & spring, Fusion Bonded Epoxy Coated with matching flanges and waste cone as per specifications, complete. Maximum operating pressure 1600Kpa.				
	200 mm NB x 350 mm NB	0	Nos.	-.00	0.00
17	Forged brass ball valve. 25NB	23	Nos.	100.00	2,300.00
8	Forged brass ball valve. 50NB	0	Nos.	150.00	0.00
	CABLE TRAY				
	Supplying and installing of perforated G.I. sheet cable tray with necessary angle iron suspension supports, anchor fasteners etc. complete. Maximum height of suspension shall Not exceed 500 mm. Size of the tray shall be suitable for laying the cables of pumps.	0	Lot	12,000.00	0.00
	Supplying, installing of G.I. Earthing strips of 25mm x 6mm thick, strip shall be run on floor / ceiling / walls, from the equipment to the nearest Earth pit with necessary accessories as required. (Earth pit shall be executed by other agencies).	0	Lot	1,500.00	0.00
				Total	73100.00

INWARD

Inward No: 12329 Dt: 16/6/23

MRN No: 11807 Dt: 28/6/23

Received By:

N. RAS

Sign:



Genome Valley Research Center Pvt. Ltd.


V. Parash Rishi
13/6/23

Form for closure of purchase order



PO no.: 92679	PO date: 08/10/22	Req. no.: 206328	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☒ N	Copy available ☐ Y/ ☐ N	POD available ☐ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO			
☐ Part material received.		☐ Full material received.	
☐ Material not received.			
☒ Close PO - Balance material will be re-ordered by new requisition.			
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition	
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.	
Remarks by engineer: Work order for fire fighting works in 4545, work has been completed.			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: V. Ramach Reddy	Sign:	Date: 12/05/23	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.	
☒ Advance paid against this PO	Amount paid: 100,000/-	Date of payment: 15/10/22	
Details of part bill received: 500,000/- 12/04/23			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
Remarks by Accountants: Advance paid against this P.O			
Prepared by: E. Maresh	Sign: E. Maresh	Date: 13/05/2023	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:	Sign:	Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
4.			
Remarks: Supplier/vender by to raise a invoice.			
Prepared by: Ravi	Sign:	Date: 13/5/23	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP for material supplied.	
☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☐ Close PO		☐ Keep PO open. Material awaited	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:			
Approved by: Soham	Sign:	Date: 13 MAY 2023	



Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

Advanced Protection Fire Systems

D.no. N018-91/2, Road no. 6, Hanumanpet, Malkajgiri, Hyderabad - 500 047.

GSTIN 36AMRPP2948R1ZV

9989698724/9866018724

Doc No	92679	206328
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	08-10-2022	
SupplyType	Supply And Installation	

Kind Attn : **Mr. T. Praveen Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 746400 - MISC-Miscellaneous - MS Fabrication work-Misc- --- Kgs Fabrication MS pipeing for fire line & Sprinklers, instillation of pumps, fitting and accessories,	1.00	1,588,000.	0.00	18.00	1,873,840.00
Rupees : Eighteen Lakh(s) Seventy Three Thousand Eight Hundred Fourty Only.					Total Order Value . . . 1,873,840.00

Terms and Conditions :-

Specification / Brand	Fabrication MS pipeing for down commers, wet raisers, terrace ring main, yard hydrants, & Sprinklers, instillation of pumps, fitting and accessories,
Payment Terms	1,00,000 as advance and balance as per the progress of work till completion
Tax	Included
Delivery Date	NIL
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL
Transportation Cost	Inclusive of all internal Transportation.
Warranty	NIL
Advance Paid	Rs. 1,00,000 along with order.
Other Terms	We reserve the right to reject if not confirming to the quality as per the standards. The scope of Work includes testing and commissioning of total system
Completion Date	31-12-2022
Measurment	As per the Letter of Confirmation dated 08-10-2022 based on actual measurement
Security	All materials issued for the service are to be secured by the contractor,
Remarks	Original Invoice + copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site, Original invoice must be sent to HO office or purchase site office . proof of delivery or DC can be sent by email

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Advanced Protection Fire Systems**

Name : _____

Name : _____

Date : __/__/__

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562012P



92679

03.10.22 5:38:36

Supplier Details

Advanced Protection Fire Systems
D.no. N018-91/2, Road no. 6, Hanumanpet, Malkajgiri, Hyderabad - 500
047.

GSTIN 36AMRPP2948R1ZV

99896/98724/9856018724

Doc No

Doc Date

08-10-2022

Quote No

NIL

Quote Date

08-10-2022

SupplyType

Supply And Installation

Kind Attn : Mr. T. Praveen Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 746400 - MISC-Miscellaneous - MS Fabrication work-Misc- - - Kgs Fabrication MS piping for fire line & Sprinklers, installation of pumps, fitting and accessories.	1.00	1,588,000.	0.00	18.00	1,873,840.00

Total Order Value . . . 1,873,840.00

Rupees : Eighteen Lakh(s) Seventy Three Thousand Eight Hundred Forty Only.

Terms and Conditions :-

Specification / Brand	Fabrication MS piping for down comers, wet risers, terrace ring main, yard hydrants, & Sprinklers, installation of pumps, fitting and accessories.
Payment Terms	1,00,000 at advance and balance as per the progress of work till completion
Tax	Included
Delivery Date	NIL
Delivery Location	Innapoli Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL
Transportation Cost	Inclusive of all internal Transportation.
Warranty	NIL
Advance Paid	Rs. 1,00,000 along with order.
Other Terms	We reserve the right to reject if not conforming to the quality as per the standards. The scope of work includes testing and commissioning of total system.
Completion Date	31-12-2022
Measurement	As per the Letter of Confirmation dated 08-10-2022 based on actual measurement.
Security	All materials issued for the service are to be secured by the contractor.
Remarks	Original Invoice + copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site. Original invoice must be sent to HQ office or purchase site office. proof of delivery or DO can be sent by email.



Loc?

12/10/22

For **G V Reserch Centers Pvt Ltd**

Authorized Signatory

Accepted the above Terms And Conditions

For **Advanced Protection Fire Systems**

Name : _____ Date : _____

ID: 80390 PO: 92679

Company Name		GVRC	
Site & Phase		Enopolis	
Unit No / Block No			
Supplier			
Material required before date			
S No	Item	Qty	Qty available at site
1	MSC7464-Miscellaneous-MS Fabrication work-Misc-Kgs	1	0
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks	Towards fire fighting purpose		
Prepared By	Engineer	Purchase	MD
Approved By	Mr Ramesh reddy		
Signs & Date	Mr madhu		

APPROVED BY
10 OCT 2022
SCHAUMBERG
MANAGING DIRECTOR

G V Research Centers Pvt Ltd (23-24)M G Road, Ranigunj
Secunderabad**SUP Advanced Protection Fire Systems**

Ledger Account

1-Apr-23 to 10-Jul-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To Opening Balance			8,03,369.00	
12-Apr-23	To (as per details)	Payment	PAY/10100	5,00,000.00	
	TDS-2% Contract	10,000.00 Cr			
	BANK-ICICI BANK	4,90,000.00 Cr			
	<i>Being amount transfer to Advannced Protection Fire Systems towards Ms Fabrication works vide po no -92679, Req No-206328.</i>				
16-May-23	To (as per details)	Payment	PAY/10471	5,00,000.00	
	TDS-2% Contract	10,000.00 Cr			
	BANK-ICICI BANK	4,90,000.00 Cr			
	<i>chq no 002988,Being chq issued to Advannced Protection Fire Systems towards Ms Fabrication works vide po no -92679, Req No-206328.</i>				
By Closing Balance				18,03,369.00	18,03,369.00
				18,03,369.00	18,03,369.00

G V Research Centers Pvt Ltd (23-24)M G Road, Ranigunj
Secunderabad**SUP Advanced Protection Fire Systems**
Ledger Account

1-Apr-23 to 13-May-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23 To	Opening Balance			8,03,369.00	
12-Apr-23 To	(as per details)	Payment	PAY/10100	5,00,000.00	
	TDS-2% Contract	10,000.00 Cr			
	BANK-ICICI BANK	4,90,000.00 Cr			
	<i>Being amount transfer to Advannced Protection Fire Systems towards Ms Fabrication works vide po no -92679, Req No-206328.</i>				
				13,03,369.00	
					13,03,369.00
By	Closing Balance			13,03,369.00	13,03,369.00

G V Research Centers Pvt Ltd

M G Road, Ranigunj
Secunderabad

SUP Advanced Protection Fire Systems

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	By Opening Balance				80,682.00
25-Apr-22	To BANK-ICICI BANK	Payment	PAY/10194	5,73,939.00	
	RTGS 001919	25-4-2022	5,73,939.00 Cr		
	chq no 001919 ,Being chq issued to Advanced protection fire system towards advance payment				
21-May-22	By (as per details)	Purchase	PUR/10195		5,43,257.00
	Fire Fighting 18%	4,60,387.50 Dr			
	Eligible Input CGST	41,434.88 Dr			
	Eligible Input SGST	41,434.88 Dr			
	OE-Rounding Off	0.26 Cr			
	Being amount credited to Advance Protection Fire Systems towards purchase of Fire Fighting systems & Pumps & Accessories vide bill no-2 Dt 04-04-22				
15-Sep-22	By (as per details)	Purchase	PUR/10738		1,72,010.00
	Fire Fighting 18%	1,45,770.90 Dr			
	Eligible Input CGST	13,119.38 Dr			
	Eligible Input SGST	13,119.38 Dr			
	OE-Rounding Off	0.34 Dr			
	Being amount credit to Advanced protection Fire Systems towards Purchase of Fire Fightining Systems & Pumps and accessories vide bill no-12, bill date 07.06. 22, scan id 119367				
17-Sep-22	To BANK-ICICI LOAN 2	Payment	PAY/11134	2,22,010.00	
	Being amount transfer to Advanced protection fire systems towards bill no-12				
15-Oct-22	To BANK-ICICI BANK	Payment	PAY/11438	1,00,000.00	
	Cheque 002777	15-10-2022	1,00,000.00 Cr		
	chq no 002777, Being chq issued to Advanced fire protection fire systems vide po no 92679, req no 206328, advance payment				
14-Feb-23	To BANK-ICICI BANK	Payment	PAY/12693	5,00,000.00	
	NEFT	14-2-2023	5,00,000.00 Cr		
	Being amount transfer to Advanced Protection Fire Systems towards advance payment				
9-Mar-23	To BANK-ICICI BANK	Payment	PAY/12923	1,72,010.00	
	Cheque 002928	9-3-2023	1,72,010.00 Cr		
	Ch No:002928, Being cheque issued to advanced protection fire systems towards balance payment of fire hydrant against po 83883				
31-Mar-23	To TDS-2% Contract	Journal	JOU/10763	31,359.00	
	Towards Tds -15,67,959*2%)				
By	Closing Balance			15,99,318.00	7,95,949.00
					8,03,369.00
				15,99,318.00	15,99,318.00

Weekly payments statement.			
Company: Modi Properties Pvt Ltd			
Prepared by: Vinod			
Date: 12.05.2023			
Project:			
S No.	Weekly payments (include all payments)	Cr balance	Amount
1	Other	20,00,000	Dilpreet Tubes - JDA Advance
2	Other	1,00,066	Car ECS - Land Rover - Dt. 15.05.23
3	Other	1,04,172	GST Dues Apr 23
4	Other	28,166	Expert Security Guards, Security dues HO for Apr 23
5	Other	26,672	Expert Security Guards, Security dues Plot 280 for Apr 23
6	Other	28,575	Shreyas Services - House Keeping dues HO for Apr 23
7	Other	43,108	Shreyas Services - House Keeping dues Plot 280 for Apr 23
8	Other	27,000	Rajeev Vichare - Electrical System Design dues for Apr 23
9	Other	40,000	BPCL advance for petrol purchase
10	Other	18,825	SS LLP Common Exp.,-Admin & Mkt charges for Apr23
11	Other	8,640	SS LLP Logistics-Agreement soham mansion with MCMET
12	Other	5,310	SS LLP Logistics-Registration misc., Charges AGH 42
13	Other	8,109	Summit Builders - ESIC Dues Apr 23
14	Other	84,659	Summit Builders - EPF Dues Apr 23
15	Other	91,790	M C Modi Education Trust Rental charges apr 23
16	Other	21,600	KGM&Co. GST Annual Return filling FY 2021-22
17	Other	64,800	KGM&Co. GST filling charges Oct-Mar 23
18	Sub-total A	27,01,492	
19	Item	Last weeks payments made after statement	Payment for current week - Sat to Fri
20	Other Payments	10,25,000	S.Anand Reddy (10.00 L) Rishabh Arora - Loan (25k)
21	Other Payments	71,121	Gratuity-Iqra, Biopolis GV LLP-25k,Inventopolis LLP 25k
22	Cash withdrawals	-	
23	Bank/book balance	8,43,675	
24	Bank/book balance - sub total A - cash withdrawals	- 18,57,817	
25	Add: OD limit	-	
26	Net balance available for payments - Sub-total B	- 18,57,817	
27	Payments to be made for current week.		
28	Suppliers bills		
29	FD - cancel/make		
30	Other:		
31	Other:		
32	Other:		
33	Add: Payments not approved		
34	Add:		
35	Sub-total C	-	
36	Balance: Sub-total B - C		
37	Pending supplier bills (Subtotal F)	-	
38	Payments received this week - from sales	8,65,018	GVDC,MRGV,GVI, MHPL Sov, GMR, GVRG, GHT, NGH
		11,85,000	AGH 51 - Ambati Gini Prasad (11.85 L) PDC 24.05.23
39	Payments received during the week - Others	10,00,000	TATA Capital Financial
40	Item	Amount	Remarks
41	Opening balance last week (Saturday)	13,622	
42	Cash withdrawn during week		
43	Cash receipts / on a/c reversal		
44	Subtotal D	13,622	
45	Cash deposited in bank during week		
46	Cash expenditure during week		
47	Sub total E	-	
48	Cash closing balance (Friday) (D - E)	13,622	
49	Supplier bills statement		
50	Supplier name + due in month/year	Bill amount	Balance due VRN + Remarks
51	Sub total F		

ADVANCED PROTECTION FIRE SYSTEMS

D.no. 18-91/2, Road No.6, Hanumanpet, Malkagiri, Hyd-47.

Ph: (Off):-9866018724, Mobile: 9989698724/9866148724, Email:apfsoffice@gmail.com

TAX INVOICE

M/S.GVRC Research Lab

Genome Valley,Shamirpet

Hyderabad,Telangana.

Email:waseem@modiproperties.com

Phone:-9347576914

GST NO:-36AAHCG4562D1ZP

Bill No:-13

Dt:-08/07/2023

Date:-25/6/2021

APFS/QUO/FHS/006/21-22.

GST :-36AMRPP2948R1ZV

SL NO	DESCRIPTION	Amount
1	Fire Fighting Systems	548480.00
2	Pumps and accessories	73100.00
3	Sprinkler System	1319200.00
	Total	1940780.00
	Basic	1940780.00
	CGST@9%	174670.20
	SGST@9%	174670.20
	GRAND TOTAL	2290120.40

In Words:-Twenty Two Lakhs Ninety Thousand One Hundred Twenty

Yours Faithfully
From

Advanced Protection Fire systems
M:9989698724/9866018724

INWARD

Inward No: 12495	Dt: 08/7/23
MRN No:	Dt:
Received By: NIRA	Sign:
Genome Valley Research Center Pvt. Ltd.	

Sr. No.	Item	Total	Unit	INSTALLATION	
				Unit Rate	Amount
1	Aboveground Piping: Heavy, 'C' class pipes , 6.3 mm thick as per IS 1239 / IS 3589 with welded joints, including all fittings, MS rigid support for header and GI stud rod supports for branches, cutting the pipes to correct length jointing with ductile iron Grooved/ threaded fitting, fixing with clamps to G.I brackets, hangers or beam clamps including testing to 15 kgs/cm2 pressure , painting, inserted rubber gaskets with 2 coats of Zinc Dichromate primer and two coat of approved enamel paint.(Fire red). 15% of the field joints shall be radiographed. Pipe supports shall be designed and complied according to the loads specified in NFPA 13 latest edition	Qty			
NOTE	Fittings shall be forged ASTM A 105 3000# socket weld type below 50mm and Seamless ASTM A 234 butt weld type for 50mm and above. Flanges shall be forged A 105 150#				
A	MS PIPE				
i	300 NB 'C' class	0	R.M	1,800.00	0.00
ii	250 NB 'C' class	0	R.M	1,500.00	0.00
iii	200 NB 'C' class	72	R.M	1,200.00	86,400.00
iv	150 NB 'C' class	340	R.M	720.00	244,800.00

V. Parvathi Reddy
4/7/23

v	100 NB 'C' class	97	R.M	600.00	58,200.00
vi	80 NB 'C' class	90	R.M	385.00	34,650.00
vii	65 NB 'C' class	0	R.M	390.00	0.00
viii	50 NB 'C' class	96	R.M	300.00	28,800.00
ix	40 NB 'C' class	0	R.M	240.00	0.00
x	32 NB 'C' class	0	R.M	192.00	0.00
xi	25 NB 'C' class	0	R.M	120.00	0.00
2	Underground Piping: Heavy, 'C' class G.I pipes, 6.3 mm thick as per IS 1239 / IS 3589 with screwed or grooved joints, including all fittings, MS rigid support for header and GI stud rod supports for branches, cutting the pipes to correct length jointing with G.I threaded fitting, fixing with clamps to G.I brackets / hangers GI nuts bolts, washer including supporting/fixing. Pipe to be laid underground in 1 Mtr x 1 Mtr trench with 25mm sand bedding, with supply of sand & laying below the pipe including testing to 15 kgs/cm2 pressure, painting, inserted rubber gaskets with 2 coats of bituminous primer and 4mm thick wrapping according to IS10221. Underground pipes shall be holiday tested.				
i	200 NB 'C' class	0	R.M	1,800.00	0.00
ii	150 NB 'C' class	9	R.M	1,350.00	12,150.00
iii	80 NB 'C' class	0	R.M	800.00	0.00
3	Supply, Installation, Testing & commissioning of D.I double flanged sluice valve of rating PN 16 with non rising spindle, bronze / gun metal seat, ISI marked complete with nuts, bolts, washers, gaskets, confirming to IS 780 or FM approved of following sizes as required.				
i	300 NB	0	Nos.	2,400.00	0.00
ii	250 NB	0	Nos.	2,000.00	0.00
iii	200 NB	0	Nos.	1,600.00	0.00
iv	150 NB	0	Nos.	1,200.00	0.00
v	100 NB	0	Nos.	800.00	0.00
vi	80 NB	0	Nos.	650.00	0.00
vii	65 NB	0	Nos.	520.00	0.00
4	Supply, Installation, Testing & commissioning of lever / gear operated D.I Butterfly valves of rating PN 16 with ISI marked complete with nuts, bolts, washers, gaskets, confirming to IS 14846 of following sizes as required. (200NB and above shall be gear operated)				
i	200 NB	1	Nos.	1,600.00	1,600.00
ii	150 NB	6	Nos.	1,200.00	7,200.00
iii	100 NB	22	Nos.	800.00	17,600.00
iv	80 NB	2	Nos	640.00	1,280.00
v	50 NB	18	Nos	400.00	7,200.00
5	Supplying, installation testing and commissioning PN-20 C.I. Non-return valve conforming to IS : 5312 with flanged ends (heavy) tested to hydraulic pressure with necessary companion flanges, bolts, nuts, gasket packing and any other spares, as per fire practice etc complete.				
i	150NB	0	Nos	1,200	0.00
ii	100 NB	1	Nos	800	800.00
iii	80 NB	0	Nos	640	0.00
6	Supplying, installation testing and commissioning Foot valve/strainer with Flanged ends.				

1	a) 150mm dia	0	Nos	1,200	0.00
	b) 100 mm dia	1	Nos	800	800.00
7	Providing and fixing with 5mm thick glassdoor (with M.S. frame 2hr fire rating) of size 1500x910mm or as per architects requirements with center opening for fire hose cabinet. Suitably marked on the outside with the letters "FIREHOSE" including locking arrangement, all consumables & accessories ...etc. complete in all respect as per drawing. All M.S. work to be in Enamel of P.O. Red colour over appropriate primer. (Cost shall be inclusive of providing break glass box containing key for the cabinet along with hammer).	8	Nos.	1,500.00	12,000.00
8	Providing and fixing with 5mm thick glassdoor (with M.S. frame 2hr fire rating) of size 750x600x250mm with center opening for fire hose cabinet. Suitably marked on the outside with the letters "FIREHOSE" including locking arrangement, all consumables & accessories ...etc. complete in all respect as per drawing. All M.S. work to be in Enamel of P.O. Red colour over appropriate primer. (Cost shall be inclusive of providing break glass box containing key for the cabinet along with hammer).	10	Nos.	500.00	5,000.00
9	Supply & Installation of Single headed hydrant valve Type A as per IS 5290, made of SS with 63 mm dia instantaneous outlet of 80 mm dia fanged inlet, Blank caps, chain and hand wheels etc complete. All the hydrant accessories shall be given serial number for identification, numbers shall be written in the white paint complete, as per directions of EIC	20	Nos.	400.00	8,000.00
10	Supply & Installation of 15 M long, 63mm dia RRL hose with stainless steel instantaneous couplings binded with copper wire and Hoses shall be stored in side the hose cabinet with Bracket and required accessories.	40	Nos.	100.00	4,000.00
11	Supply, Installation, Testing & commissioning of first aid fire hose reel of braided rubber/thermoplastic suitably reinforced dia.19mm size & 36m standard length with SS 6mm tapering branch nozzle. Rigid Pipe connection to riser with flanged shut off valve attachment. Hose to be swinging type wall mounted drum to suitable location including fixing with approved fasteners & bolts (Including drum and swivel arrangement) etc complete.	20	Nos.	800.00	16,000.00
12	Self Contained open circuit Automatic Positive Pressure Compressed Air Breathing Apparatus Set confirming to EN137:2006 Type 2 & CBRN approved, with 6.8 liters/300 Bar Aluminium lined fully wrapped carbon composite material Compressed Air Cylinders approved to EN 12245 & CE marked, as per following specifications. SCBA set : CE marked, EN 137: 2006 type 2 approval and CBRN approval. Facemask : EN 136: class 3 Cylinder : CE marked EN 12245 and CCOE Nagpur approved Cylinder valve : EN 144 approved	0	Nos.	-	0.00
13	4 Way gun metal fire brigade breaching inlet with built in NRV and isolation valve suitable for PN16 rating. Instantaneous couplings shall conform to IS:903	0	Nos.	1,200.00	0.00
14	2 Way gun metal fire brigade breaching inlet with built in NRV and isolation valve suitable for PN16 rating. Instantaneous couplings shall conform to IS:903	0	Nos.	800.00	0.00

V Ramish Reddy
H/7/23

15	Supply & Installation of SS short branch pipe made of 63 mm dia Male instantaneous coupling with nozzle, conforming to IS 903 complete with supports or clamps.	20	Nos.	100.00	2,000.00
II				Total	548,480.00
Sr. No.	Pumps and accessories				
	Item	Total	Unit	INSTALLATION	
				Unit Rate	Amount
1	Supply, installation, testing & commissioning of TEFC Electric motor of suitable capacity driven appropriate centrifugal end suction fire water pump of 2850LPM @7 Kg/cm ² discharge pressure, 2900 RPM, with common base plate, coupling, coupling guard, power & control cables, foundation bolts, earthing, anti vortex plate etc. complete as per specifications and drawing. Pump shall be able to deliver 150% of discharge with minimum 65% rated head with suitable motor for the same with shut off not exceeding 120% Pump shall be suitable as per NPSH required & available. Fire pump shall have C.I. casing, CS diffusers, bronze impeller (hard finished and dynamically balanced) and S.S. (304) Shaft with Mechanical seal. Including the necessary piping connections & fittings, flexible coupling, coupling guard & complete, as per directions of EIC. (The pump should be tested for duty point test at factory).	0	Nos.	25,000.00	0.00
2	Supply, Installation, Testing & commissioning of diesel Engine driven stand by pump, centrifugal end suction type having capacity 2850LPM and 7bar head. Fire pump shall have C.I. casing, CS diffusers, bronze impeller (hard finished and dynamically balanced), CS Shaft with mechanical seal and anti vortex plate. The installation shall be complete with necessary foundation, with frame and fittings. The pump shall be coupled to suitable HP of Diesel engine radiator water cooled type with speed of 1500 RPM and complete set shall be mounted on common base frame. Batteries & battery leads with stand, Fuel tank (for 6 Hrs. operation) with stand & gauge glass, Fuel piping with valves. The quoted rate shall include radiator water cooling piping(if required) coupling guard and other standard accessories, MS fabricated common base plates and foundation bolts, anti vibration mounting, etc. complete. Pump shall be capable of furnishing Not less than 150% of rated capacity at a head of Not less than 65% of the rated head. The shut off head shall Not exceed 120% of rated head. heat exchanger with necessary piping connections & fittings, flexible coupling, coupling guard & exhaust pipe connection complete, as per directions of EIC (The pump should be tested for duty point test at factory). Pump shall be suitable as per NPSH required & available.	0	Nos.	40,000.00	0.00
3	Installation, testing & commissioning electric motor driven pump of TEFC Electric motor of suitable capacity KW, Motor driven vertical inline type single stage fire water pump of 180LPM @7Kg/cm ² discharge pressure, 2900 RPM, with common base plate, coupling, coupling guard, power & control cables, anti vibration mounts, foundation bolts, earthing, antivortex plate etc. complete as per specifications. Pump shall be able to deliver 150% of discharge with minimum 65% rated head with suitable motor for the same with shut off minimum 120% Pump shall be suitable as per NPSH required & available.	0	Nos.	15,000.00	0.00

4	Supply, installation, testing & commissioning of Modular compartmentalized Motor Control Centre fabricated main body from 14 SWG CRCA sheet. The panel shall be dust and vermin proof, 415V 3Ph, 50 Hz as per IP 42 construction. The panel shall be powder coated with FIRE RED with 7 tank process for clearing and phosphating before powder coating. The bus bar will be of aluminium. The panel should comprise of soft starters or variable frequency drives for individual electric pump and the diesel engine controller feeder for diesel engine pumps integrated to same electric panel. All MCCB shall be suitable for motor duty application. Outgoings should consist of TP MCCB 50KA magnetic based release with spreader link and ROHM, TP contractor, overload relay, start/stop push button. ON/OFF/Trip indicating lamp and 6A control MCB 10KA suitable for motor rating. Suitable 400 Amps Incomer should consist of TP 50KA MCCB of thermal magnetic based release with spreader link and ROHM, ammeter CTR 400/5A and voltmeter with in built SS, CT, RYB Indicating lamp and 6A control MCB 10KA suitable for motor rating.		Nos.	22,000.00	0.00
4a	Suitable size feeder for Battery Charging if required or Spare				0.00
5	Supplying, installing, testing and commissioning of electrical motor Driven Booster pump for hydrant system with discharge 900 lpm against head 35 m with M.S. frame and clamps as necessary for fixing the pumps on the foundation of slab as per site conditions	1	Nos	8,000.00	8,000.00
6	Supply, installation, testing and commissioning of weather proof type starter consisting of following and made of 2mm thick CRCA sheet including painting with epoxy powder coating for Booster pump motor. The box shall be suitable for terminating AYFY cable of 3core 6sq.mm size. The box shall be mounted on suitable angle frame work of 450mm height on a PCC pedestal including all materials.				
	DOL starter suitable motor with MPCB and contactor, over load relay, single phasing preventor and ON/OFF/TRIP indication A/M selection switch & push button for manual operations and with volt meter, Ammeter with selector switches	0	Nos.	4000	0.00
7	Fire survival and armoured power cable from MCC panel to Electric pump, diesel engine pump, jockey pump, all pressure switches, including termination, earthing, cable tray, gland etc. as required complete.	0	Lot	12,000.00	0.00
8	Supply, installation and testing of additional length of exhaust pipes Class C with 75 mm thick aluminium & mineral wool insulation and density of insulation 48kg/m3 with 26 gauge aluminum sheet with long radius bend from residential silencer with necessary clamps, fixtures, civil works and 2 coat painted with heat resistant, rust proof, bituminous paint of approved colors to full height, in stages of following sizes including suitable rain guard for top. Fixing shall be done with proper GI clamps, expansion bolts, rigid supports, also painted, fixed on the wall / inside the duct etc. complete, as instructed by the Engineer.	0	R.M	1,200.00	0.00
7	Air release valve 25NB	5	Nos.	250.00	1,250.00


V. Parvath Reddy
H/17/23

9	Supply, installation, testing & commissioning of 50NB header assembly having 6 Pressure switches range of (1 to 22 bar) for pump sets with Ball valves, Fittings like unions / colors / reducers etc. with IP 33 protection, complete with making provision for draining.	1	Lot	1,500.00	1,500.00
10	Supply, Installation, Testing & commissioning of Glycerine filled Pressure gauges of 0 - 20 kg/cm2 range, 6 inch dia dial with Ball valves, siphon, Fittings like unions / colors / reducers etc.	1	Nos.	300.00	300.00
11	Supply, Installation, Testing & commissioning of double flanged vertical pressure vessel with bladder of 200Ltrs, PN16 complete with stand and mounting brackets, drain valves, flanged inlet and outlet connections, 25 NB Drain valve.	0	Nos.	3,000.00	0.00
12	Supply, Installation, Testing & commissioning of MS flanged Basket strainer, PN 16 with SS mesh, suitable flanges, nuts, bolts, washer, gaskets etc. complete as required. Flanged drilled to ANSI B16.5 #150.				
i	400 NB	0	Nos.	3,200.00	0.00
ii	350 NB	0	Nos.	2,800.00	0.00
iii	300 NB	0	Nos.	2,400.00	0.00
iv	250 NB	0	Nos.	2,000.00	0.00
v	100 NB	0	Nos.	800.00	0.00
13	SS expansion bellows of PN16 rating for pump suction and discharge of following sizes				
i	250 NB	0	Nos.	600.00	0.00
ii	200NB	0	Nos.	500.00	0.00
iii	100 NB	0	Nos.	400.00	0.00
iv	65 NB	0	Nos.	300.00	0.00
14	Non slam type Check valve Ductile iron body FM approved. Complete with flanges as per ANSI150#/ grooved couplings washers, nuts, bolts etc.				
	200 NB	0	Nos.	1,200.00	0.00
	150 NB	0	Nos.	900.00	0.00
	65 NB	0	Nos.	400.00	0.00
15	Structural Steel of IS:2062 complete with fabrication, painting as per existing plant standards, welding, fasteners etc. complete .	1195	Kgs	50.00	59,750.00
16	Supply, installation, testing and comissioning of UL Listed flanged Pressure Relief Valve with ductile iron ASTM A-536 Body & bonnet, self actuated and pilot operated Bronze disc Guide, Nylon reinforced diaphragm , Stainless steel stem & spring, Fusion Bonded Epoxy Coated with matching flanges and waste cone as per specifications, complete. Maximum operating pressure 1600Kpa.				
	200 mm NB x 350 mm NB	0	Nos.	-.00	0.00
17	Forged brass ball valve. 25NB	23	Nos.	100.00	2,300.00
18	Forged brass ball valve. 50NB	0	Nos.	150.00	0.00
	CABLE TRAY				
19	Supplying and installing of perforated G.I. sheet cable tray with necessary angle iron suspension supports, anchor fasteners etc. complete. Maximum height of suspension shall Not exceed 500 mm. Size of the tray shall be suitable for laying the cables of pumps.	0	Lot	12,000.00	0.00
20	Supplying, installing of G.I. Earthing strips of 25mm x 6mm thick, strip shall be run on floor / ceiling / walls, from the equipment to the nearest Earth pit with necessary accessories as required. (Earth pit shall be executed by other agencies).	0	Lot	1,500.00	0.00
				Total	73100.00

G V Discovery Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

SUP- Hilti India Pvt Ltd

Ledger Account

1-Apr-23 to 10-Jul-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Apr-23	To BANK-Yes Bank -009763700002521 Payment		PAY/10173	14,31,322.00	
	Cheque 716450	3-5-2023	14,31,322.00 Cr		
	New Ref PAY/10173 14,31,322.00 Dr				
	<i>being cheque issued to Hilti india pvt ltd towards anchor rod HIT-V-8.8 M16X260 , chemical kit HY 200. Chq no-716450.</i>				
				14,31,322.00	
By	Closing Balance				14,31,322.00
				14,31,322.00	14,31,322.00