

Payment made till date 13/11

<u>Block</u>	<u>Consultancy</u> per D/c	<u>Submission</u> D/c	<u>Booster pump</u>
B-2	10,000/-	30,000/-	20,000/-
C-2		10,000/-	10,000/-
<u>B-2</u>	10,000/-	10,000/-	
C-2	10,000/-	30,000/-	
A-1	2,000/-		

Note received from MPHT for payment 14/11

C-2 - Booster pump — $5,000 \times 2 = 10,000/-$

B-2 M.S PNE line work for HD/c — $10,000 \times 2 = 20,000/-$

Booster pump PNE line work — $10,000 \times 4 = 40,000/-$

A-2 Consultancy — $5,000 \times 2 = 10,000/-$

A-2 Mob + PNE 2 D/c — $15,000 \times 2 = 30,000/-$

A-1 Mob + ~~PNE~~ D/c — $5,000/- = 5,000/-$

TO,
M.D.
Sri,

To, Mr. John (MFH)

Date: 31.12.10

Sub: - Release of Payment to Mr. Ravi Kumar
for Fire Safety works at MFH, Malappuram.

Ref: Our L.O no. MFL-CT 30.11.10.

— x —

As per project manager of MFH, that Mr. Ravi Kumar of M/s VVIP Fire & Security Systems has completed the following works and started some of the below works.

- 1) Consultancy charges for 2 alarm centers = $5000 \times 2 = \text{Rs. } 10,000/-$ in B-Block
- 2) Mobilization advance & fabrication of M.S. pipes for 2 alarm centers in B-Block } $\begin{aligned} &5000 \times 2 = \text{Rs. } 10,000/- \\ &10,000 \times 2 = \text{Rs. } 20,000/- \end{aligned}$
- 3) Mobilization advance for booster pump } $5,000 \times 4 = \text{Rs. } 20,000/-$
Pipe line work at Ternan area of B-Block - 4 nos.

Total: Rs. 60,000/-

Put up for your approval please.

M. S. Rao

Encl: Certified copy note of Proj. mgr. for ready reference.

Priniva Rao,
We have already
paid Rs. 75,000/-
to him
3/1/11
5/1/10

7/1/11

TO

Recd on
31/1/10

DATE : 31/1/11

THE MANAGING DIRECTOR

ALPINE ESTATE

NACHARAM

SUB: FIRE FIGHTING WORK TILL

NOW

TOTAL PIPE LINE WORK DOWN COMMER

'C' BLOCK and 'B' BLOCK COMPLETELY
[2 DOWN] [2 DOWN COMMER] ✓

BOOSTER PIPE LINE WORK STARTED IN
COMPLETE 'B' BLOCK ✓

Report: from PROTECT MANAGER

C-Terrace - pending
D-Terr. - finished

Thanking you

R. Ram

SMM
31/1/11

For Pathway

C&S Railway

VLPIN DISBURSE
SYSTEM

Date: 31.12.10

To,
M.D.
Sri,

To,
Mr. Sharma

Sub: - Release of Payment to Mr. Ravikumar
for Fire Safety works at MFH, Mallapur.

Ref: Our L.O. no. MFL-CT-30.11.10.

As per Project Manager of MFH, that Mr. Ravikumar of
M/s VCP Fire & Security Systems has completed the following works
and started some of the below works.

- 1) Consultancy charges for 2 down Cams = $5000 \times 2 = \text{Rs. } 10,000/-$
in B-Blocks
- 2) Mobilisation advance & fabrication of } $5000 \times 2 = \text{Rs. } 10,000/-$
M.S. pipes for 2 down Cams in B-Blocks } $10,000 \times 2 = \text{Rs. } 20,000/-$
- 3) Mobilisation advance for Booster pump } $5000 \times 4 = \text{Rs. } 20,000/-$
Pipe line work at Ternac area of }
B-Blocks - 4 nos.

Total: Rs. 60,000/-

Put up for your approval please.

M. Rao

Encl: Certified copy note of Proj. mgr. for ready reference.

3/1/11

TO

Recd on
31/12/10

DATE : 31/12/10

THE MANAGING DIRECTOR
ALPHINE ESTATE
MACHARAM

SUB: FIRE FIGHTING WORK TILL

NOW

TOTAL PIPE LINE WORK DOWN COMMER
'C' BLOCK and 'B' BLOCK COMPLETE
[2 DOWN] [2 DOWN COMMER] ✓

BOOSTER PIPE LINE WORK STARTED IN
COMPLETE 'B' BLOCK ✓

Report: from PROTECT MANAGER

C-Terrace - pending
D-Terrace - finished

Thanking you

R. Ram

SMY
31/12/10

Yours faithfully
C. S. Ramesh,
VAPPIAN DISBURSEMENT
SYSTEMS

Date: 14.01.2011

Note to M.D

Sir,

Sub:- Release of Payment to Mr. Ravi Kumar,
M/S VCIP Fire & Security Systems for Fire Safety
works at MPH, Malappuram.

Ref: Our W.O. dt 30.11.2010.
— x —

Kindly instruct the concerned accountant to release an amount of Rs. 95,000/- towards (Fabrication of Fire Safety works at A, B & C Blocks of MPH, Malappuram. The details are as follows:

- 1) Consultancy charges for } $5,000 \times 2 = \checkmark$ Rs. 10,000/-
A-Block - 2 Down Emers }
- 2) Mobilization Advance + M.S. Pipes } $15,000 \times 2 = \checkmark$ Rs. 30,000/-
Fabrication for 2 Down Emers of A-Block }
- for M.S. pipes 3) Mobilization advance for } $5,000 \times 1 = \checkmark$ Rs. 5,000/-
1 Down Emers in A-Block }
- 4) M.S. Pipes Fabrication work } $10,000 \times 2 = \checkmark$ Rs. 20,000/-
for 2 Down Emers at B-Block }
- 5) Mobilization advance for } $40,000 \times 2 = \checkmark$ Rs. 20,000/-
✓ M.S. Pipes Fabrication for }
Booster pump for 2 B-Block }
- 6) M.S. Pipes Fabrication work } $5,000 \times 2 = \checkmark$ Rs. 10,000/-
for Booster pump for 2 lines }
at C-Block }
- Total ✓ Rs. 95,000/-

Put up for your approval please.

M. S. S. S.

smv
14/1/11

Recd
14/1/11

DATE '13/01/11

TO
THE MANAGING DIRECTOR
ALPHINE ESTATES
KACHARAM
HID

Recd on
14/1/11

SUB : FABRICATION WORK OF FIRE
FIGHTING SYSTEM,

- 1) ~~C~~ BLOCK: TOTAL PIPE LINE DOWN COMMER
and BOOSTER TERRACE PIPE LINE WORK completed
- 2) ~~B~~ BLOCK: TOTAL PIPE LINE DOWN COMMER
and BOOSTER TERRACE PIPE LINE WORK
completed
- 3) ~~A~~ BLOCK: TOTAL 2 DOWN COMMER LINE
has been completed. ^{3rd} DOWN COMMER PIPE LINE
As to be started and terrace is pending

[Signature]
13/01/11
[Signature]

[Signature]
14/1/11

Your faithfully
Mr S Rajasekar

Date: 20.01.2011

Comparative Statement for Manual Call Point, Hooter & Internal Hose Box

Comparative Statement for Manual Call Point, Hooter & Internal Hose Box																				
Sl.No	Description	Supriya*			Ramtech			Fire & Safety			Atlas Security			Star Fire			VGP Fire & Security			
		Brand	Rate	Discount %	Brand	Rate	Discount %	Brand	Rate	Discount %	Brand	Rate	Discount %	Brand	Rate	Discount %	Brand	Rate	Discount %	
1	Manual Call Point	Dekar	450	2	Agni	620								Dekars	710	2	Ravel	500	5	
2	Hooters	Dekars	750	2	Agni	565								Dekars	710	2	Ravel	500	5	
3	MS Internal Hose Box	18x24x10	1750		30x21x8	2350			1900	4x2x1	2800			5	30x21x10	3980	2		2700	5
									2400											

Note: VAT @ 14.5% extra
* VAT @ 1% extra

Sample
MCH-24 MC
24 Hooters
order for 10 1/2%
to 15%
"Ravel" brand
14% warranty
VGP
500 - 5% + 14.5% = 544.
500 - " + " = 544.
Net
370/-
D - 330 + 12.5% - MC
Agni - 480 + 12.5% - hooter - 506/-
450

BOQ for fire safety equipment

Circular no. 566(a)

Date: 11.1.11

Req for: GMC

Sl. No.	Item Description	Brand	Qty	Units	Rate	Amount
A. BOQ for one down comer						
1	C.P. Hose - 15 mtr - 63 mm dia	Eversafe	54	Nos	4,000	216,000
2	SS Branch Pipes - 2" - 63 mm dia	Winco	54	Nos	1,400	75,600
3	Hose Reels - 30 mtrs each	Sri	54	Nos	5,600	302,400
4	Internal Hose Box - 4' x 2' x 1'	NA	54	Nos	3,200	172,800
5	Fire Brigade Inlet - 4 way 100 mm dia - SS	Essel	3	Nos	7,000	21,000
6	Gate Valve 3/4" brass	Zoloto	54	Nos	600	32,400
7	SS Hydrant Vavles 3"	Essel	54	Nos	4,300	232,200
	Sub total A		0			1,052,400
B. BOQ for one booster pump						
1	Non-return valve - 100 mm dia	Intervalve	3	Nos	2,019	6,057
2	Pressure guage 4" - 100 mm Dia	Hguru	3	Nos	400	1,200
3	Pressure switch - SS	Indfoss	3	Nos	900	2,700
4	Cable - 3 core - 2.5 x 3 sq mm - armoured copper	NA	240	Mts	78	18,720
5	Booster pump 12.5 HP	Kirloskar	3	Nos	21,480	64,440
6	Pump Control panel - automatic	NA	3	Nos	11,140	33,420
7	Butterfly Valve - 100 mm dia	Intervalve	6	Nos	2,140	12,840
8	Air Release valve - 15 mm dia	Creative	9	Nos	600	5,400
9	2" PVC conducting pipe	Sudhakar	120	Mts	42	5,040
10	Gate Valve 1/2" brass	Zoloto	6	Nos	400	2,400
	Sub total B					152,217
C. BOQ for fire extinguishers - one staircase + one panel room						
1	Fire Extinguishers - DCP - 5 kg	NA	0	Nos	1,300	-
2	Fire Extinguishers - CO2 - 9ltrs	Reliable	0	Nos	1,000	-
3	Fire bucket 3 nos with out stand	NA	27	Nos	160	4,320
	Sub Total C		0			4,320
D. BOQ for fire alarm system						
1	Fire Alarm System - 6 Zone	Ravel	9	Nos	7,000	63,000
2	Manual Call points	Pinacel	54	Nos	330	17,820
3	Hooters	Pinacel	54	Nos	450	24,300
4	1 sq mm Copper wire - FRLS	Finolex	2430	Mts	10	24,300
5	1" PVC Conducting Pipe - FRLS	NA	405	Mts	10	4,050
6	Battery - small	Exide	9	Nos	500	4,500
	Sub total D		0			137,970
E. Miscellaneous items						
	Grand total	NA	9	Nos	10,000	90,000
						1,436,907

Note Miscellaneous items required

- 80 mm x 6" MS thread nipple
- 65 mm x 6" MS thread nipple
- 50 mm x 6" MS thread nipple
- 3/4" x 6" MS thread nipple
- 1/2" x 6" MS thread nipple
- 1/2" MS coupling
- 3/4" MS coupling

Item 7
100%
for MFFH
4 GMC
1 for 6 & 10
only for MFFH
@ print
MFFH + GMC
only 6 qty order
1 block

8	U clamps - 100 mm
9	Anchor bolts - 10 mm - 3"
10	2" base saddle
11	2" PVC bends
12	40 mm x 8 no. SS screws
13	Nut bolts for flanges - 5/8 x 5" and 5/8 x 3"
14	6 mm fisher plugs
15	2" MS round flat plates
16	1" MS bends for conducting
17	1" MS junction boxes for conducting
18	Red enamel paint, turpentine & redoxide

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

VGP Fire & Security Systems
#92-MIGH,1st Floor,T.G.Reddy Complex,Santosh nagar main road

24533038 24533038
8125518230,9949748577

Doc No	3728	28262
Doc Date	19-01-2011	
Quote No	NII	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : Mr.N.S.Ravi Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6067 - Miscellaneous - Fire Alarm Control Panel - 6 Zones - nos	9.00	7500.00	7.00	14.50	71877.38
2 6068 - Miscellaneous - Manual Call Points - NA - nos	24.00	500.00	10.00	14.50	12366.00
3 6069 - Miscellaneous - Hooters - NA - nos	24.00	500.00	10.00	14.50	12366.00
Total Order Value . . .					96609.38

Rupees : Ninty Six Thousand Six Hundred Nine and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Item SI.No.1 of 'Ravel' brand. - 6 zones model no. RE-150 micro processor based with fire & fault indication with battery & charger for battery.
Item SI.No. 2 & 3 are D-Tech brand.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Item SI.No. 1 within 7 days from PO date and balance items same day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 year on site warranty on all items.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety System for A, B & C Blocks purpose.
Completion Date NA
Measurment Nil
Security Nil

Order edited
to M/s Shru Chakra
Technologies
11.800
9/3/11

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the Above Terms And Conditions

For **VGP Fire & Security Systems**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

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From Company : **Alpine Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

Shubham Enterprises

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151

6656-8151

9849153774

Doc No

3834

28263

Doc Date

24-01-2011

Quote No

Nil

Quote Date

24-01-2011

SupplyType

Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4719 - Electrical - conducting - PVC - 2In - Nos 2" pipe	40.00	126.00	15.00	4.00	4455.36
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos FRLS	135.00	61.00	15.00	4.00	7279.74
Total Order Value . . .					11735.10

Rupees : Eleven Thousand Seven Hundred Thirty Five and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** Alln items of 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day**Delivery Location** Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Fire Safety Systems & booster pump Electrical work use for A,B & C blocks purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

2" - 148.10 - 21 = 590
1" - 79.50 - 21 = 569
FRLS

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Jan-11

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From Company : **Alpine Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

Shubham Enterprises

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151

6656-8151

9849153774

Doc No	3834	28263
Doc Date	24-01-2011	
Quote No	Nil	
Quote Date	24-01-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4502 - Electrical - conducting - PVC casing - 2 In - nos 2" pipe	12.00	126.00	15.00	4.00	1336.61
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos FRLS	41.00	51.00	0.00	4.00	2174.64
Total Order Value . . .					3511.25

Rupees : Three Thousand Five Hundred Eleven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 'Sudhakar' brand. Item SI.No. 2 - FRLS conducting pipe.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Fire Safety Systems Electrical work use for A,B & C blocks purpose.

Completion Date Nil

Measurment Nil

Security Nil

what is it
for - Sudhakar's
BOB - ??
wht abt disc?

All items of 'Sudhakar' brand.

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Ref. Copy

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151
9849153774

6656-8151

Doc No	3836	28263
Doc Date	24-01-2011	
Quote No	Nil	
Quote Date	24-01-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles FRLS	27.00	1550.00	32.00	14.50	32584.41
Total Order Value . . .					32584.41

Rupees : Thirty Two Thousand Five Hundred Eighty Four and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Finolex"brand FRLS type.

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date On or before 25.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Fire Alarm Control panel electrical wiring purpose for A,B & C blocks.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Ref. copy

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Page(s) 1 Of 1 Printed On : 25-Jan-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811
93910-20196

27538818

Doc No	3837	28262
Doc Date	24-01-2011	
Quote No	Nil	
Quote Date	24-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4699 - Electrical - wires - Cu - Armor Cable - NA - mtrs 3 core - 2.5 x 3 sq.mm	240.00	208.00	65.00	4.00	18170.88
Total Order Value . . .					18170.88

Rupees : Eighteen Thousand One Hundred Seventy and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be "Gloster" Brand. Armoured copper cable.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A,B & C blocks fire safety work purpose

Completion Date Nil

Measurment Nil

Security Nil

As Copper Cable.
208-62-570.

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509
9391113830

27712284

Doc No	3822	28262
Doc Date	22-01-2011	
Quote No	Nil	
Quote Date	22-01-2011	
SupplyType	Supply	

Kind Attn : **Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7071 - Plumbing - CI - Non-Return Valve - other - nos Intervalve = 100 mm dia 100 mm size	3.00	2000.00	0.00	4.00	6240.00
Total Order Value . . .					6240.00

Rupees : Six Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Intervalve' brand, *PN-10 pressure, heavy duty*
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date *Next day* *On 24-1-11*
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by y us.
Warranty 1 year
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A,B & C Blocks for Fire safety system purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : / /

Purchase Order

Reference copy

Page(s) 1 Of 1 Printed On : 22-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

GVK Trading Corporation
APIIC, Plot No. 5 & 6, Block No. 12/3, Sy.No. 96/1/A, Auto Nagar,
Hyderabad - 500 070.

24110057

9394510057

Doc No	3804	28261
Doc Date	21-01-2011	
Quote No	Nil	
Quote Date	18-01-2011	
SupplyType	Supply	

Kind Attn : **G. Bal Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos Eversafe-CP Controlled percolating (SS)	54.00	3700.00	0.00	14.50	228771.00
2 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos Essel	54.00	1650.00	0.00	14.50	102019.50
3 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos Sri - Incl. hose drum & nozzles	54.00	4500.00	0.00	14.50	278235.00
4 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos Essel - 4 way (SS)	3.00	6500.00	0.00	14.50	22327.50
5 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos Essel	54.00	4150.00	0.00	14.50	256594.50
Total Order Value . . .					887947.50

Rupees : Eight Lakh(s) Eighty Seven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Item SI.No. 1-Eversafe, SI.no.2,4 & 5- Essel brand SI.No. 3 - Sri brand. All items shall be of ISI specification.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 24.01.2011

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on site warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety systems for A, B & C blocks purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **GVK Trading Corporation**

Name : _____

Name : _____

Date : ____/____/____

7056	-	Plumbing - Dummy Flange
7058	"	- Flange
7062	"	Gate valve
7066	"	C/I Hare clamp
7070	"	MS - Return valve
7071	→	
7128	}	C/I Hare
7129		
7181	"	Pressure Boreline
7221	"	MS - Hare pipe
7239	"	C/I Clamp
7338	"	C/I Gate valve
7339	"	Hare pipe - 1.5 inch
7340	"	Butterfly valve
8008	Steel	M.S. Flange
8066	}	M.S. Round pipe
8067		
8133	"	Other - MS Pipe Bracket stand
8136	"	Other - SS Fire Hydrant Eject - 100 mm
6053	Misc -	Pressure Switch
6054		
6055	"	" Quake
6056	"	MS Flange
7062	plumbing	MS Hare Box
		C/I Gate valve

ESTIMATE
ALPINE ESTATES
MAYFLOWER HEIGHTS – Fire Safety Systems

S.NO.	Description	Qty	Rate	Amount
01.	Air Release valve – 15mm dia	54	730	39420
02	CP Hose 15 mtrs – 63 mm dia	54	3700	199800
03	Branch Pipe 2" – 63mm dia(SS)	54	1443	77922
04	Hose Reels-30 mtrs each	54	6190	334260
05	Internal Hose Box-	54	3200	172800
06	Fire Brigade Inlet-4 way 100mm dia	09	7200	64800
07	Gate Valve 1" brass –(Zoloto)	54	752	40608
08	SS hydrant Valves3"-Winco, Newage	54	4375	236250
	Total			1165860

50m4
24/12/11

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

Noble Trading Corporation

5-4-104/2, M.G.Road, Secunderabad.

27544180

9848023477

27544180

Doc No

3820

28262

Doc Date

22-01-2011

Quote No

Nil

Quote Date

22-01-2011

SupplyType

Supply

Kind Attn : Mr. Zuzer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6054 - Miscellaneous - Pressure Guage - NA - nos 4" - 100 mm dia	3.00	650.00	20.00	14.50	1786.20
2 6053 - Miscellaneous - Pressure Switch - NA - nos	3.00	850.00	0.00	14.50	2919.75
3 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	9.00	650.00	10.00	14.50	6028.43
Total Order Value . . .					10734.38

Rupees : Ten Thousand Seven Hundred Thirty Four and Paise Thirty Eight Only.

Terms and Conditions :-**Specification / Brand** Item in SI.No. 1 shall be of "H-Guru" brand. size 4", pressure 10 kgs/cm2, SI.No. 2 - Indofoss brand & item SI.No. 3 'Creative' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next day**Delivery Location** Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year on site warranty for Air Release valve. No. warranty for Pressure Guage/Pressure switch.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order A,B & C block fire safety systems booster pump use.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noble Trading Corporation**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

SOUTHERN STEEL TUBES
5-5-8/4, Srinivasa Building, Ranigunj, Secunderabad-500003

27710744/66568591
9849005612

27540287

Doc No	3727	28262
Doc Date	18-01-2011	
Quote No	1295	
Quote Date	18-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Digant Doshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos flosys - heavy duty	6.00	1685.00	0.00	14.50	11575.95
2 7061 - Plumbing - GI - Gate valve - 3/4 In - nos Ego brand - heavy duty	6.00	448.00	0.00	14.50	3077.76
3 7060 - Plumbing - GI - Gate Valve - 1/2 In - nos Ego brand - heavy duty	6.00	356.00	0.00	14.50	2445.72
Total Order Value . . .					17099.43

Rupees : Seventeen Thousand Ninty Nine and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand Above item SI.No.1 shall be of "Flosys" brand 100mm CI Wafer type with ISI IS:13095 PN-10 Class 125 with SG Iron Disc EPDM nitrile rubber.
Item SI.No. 2 shall be of 'Ego' brand heavy duty of gun metal material.

Payment Terms within 15 days from the date of delivery of material and production of bill.

Tax VAT included in above price.

Delivery Date Next day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year Manufacturing warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C blocks Fire safety systems purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions

For **SOUTHERN STEEL TUBES**

Name : _____

Name : _____

Date : __/__/__

Telefax : 040-2754 0287, 3298 905
(M) : 98490 05612, 924 624 561
Email : southern_steeltubes@yahoo.co.



SOUTHERN STEEL TUBES

AUTHORISED DISTRIBUTORS & DEALERS FOR :

G.I.M.S., PP-R, U-PVC, C-PVC, PVC, Cast Iron Pipes & Fittings, Gun Metal / C.I. Valves & Cocks, Water Meter, Water Storage Tank, Tools & Hardware, Tiles & Sanitary Fittings, V-Belts, Anchor Bolts, Threaded Rod, Pressure Gauge, General Order Suppliers



G.I. PIPE FITTINGS C.I. PIPE FITTINGS

No.

4669

సదరన్ స్టిల్ ట్యూబ్

5-5-8/4, SRINIVASA BUILDING, RANIGUNJ, SECUNDERABAD - 500 003. (A.P.)

Date 21-01-2011

M/s

Aplino Estate.

D.C. / P.O. / Quo No. 5460 Dt 28/2/27 3727

Order By / Site May Flower Heights

[illegible]

E. & O. E.

Goods once sold cannot be taken back.

Received goods in order & Rates are confirmed by us.

Subject to Secunderabad (A.P.) Jurisdiction.

Receiver's Signature & Stamp

PARTY TIN No.

28635086045.

Authorised Distributors :



SOLVENTS

SERA[®]
C.P. BATH FITTING

KRANT!



**M.S.
FORGED
FITTINGS**

For Warranty
purpose.

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: <sree1910@yahoo.com>
Cc: "mfh" <mfh@modiproperties.com>
Sent: Tuesday, January 25, 2011 3:45 PM
Attach: MFH-3849.pdf
Subject: Purchase Order for Control Panel

PO NO. 3849/25.1.11

Dear Sir,

Attn. Mr. Radhakrishnan,

Refer telephonic discussions today had with you regarding Fully Automatic Control Panel.

We are pleased to place an order on you for 3 nos. Fully Automatic Control Pannels for 12.5 HP Pressure Booster Pump (for fire fighting system purpose) for our Alpine Estates, Mallapur project purpose.

You are requested to go through the same and supply the material accordingly.

Please acknowledge receipt of the same.

Thanks and regards,
Srinivasa Rao
Asst. Manager-Purchase.
Modi Properties & Investments Pvt. Ltd.

PS: You can collect the Original order copy from our office any time between 10.30 am to 5.30 pm in any working day.

25-Jan-11

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

Sree Industries

D#13, IDA, Moulali, Hyderabad - 500 040

64532197

9246162197

Doc No	3849	28262
Doc Date	25-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : **M. Radhakrishnan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4636 - Electrical - other - Panel Board - NA - nos Fully Automatic Control panel	3.00	10000.00	0.00	14.50	34350.00
Total Order Value . . .					34350.00

Rupees : Thirty Four Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Fully automatic Control panel for 12.5 HP pressure booster pump (Kirloskar Brand).
Payment Terms	100% On successful completion of erection, testing and satisfactory functioning.
Tax	VAT included in above price.
Delivery Date	On or before 31.01.2011
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec). 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C Blocks Fire safety systems(booster pump) purpose.
Completion Date	On or before 31.01.2011
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Industries**

Name : _____

Name : _____

Date : __/__/__

Sir,

Note to V.P.D.

Subj: - Release of payment to Mr. Kar? Kumar, M.P.A. for the VCP tree & security system of M.P.A. tree & security system.

Ref: O.A. No. W.O. dt 30.11.10. for 9 down comes.

As per the note certified by the Project Manager, M.P.A. the following work have been completed by Mr. Kar? Kumar, M.P.A. for the VCP tree & security system for the safety work at A-B block. The details are as follows:-

1) H.S. Pipe Fabrication work } Rs. 10,000/-
in A-B block for 1 Down comes

2) Rehabilitation activities for } Rs. 5,000/-
Booster pump pipe line work at Tamar area in A-B block for 2 lines

3) Fabrication of H.S. pipe work } Rs. 10,000/-
for Booster pump at Tamar area of A-B block & line completed

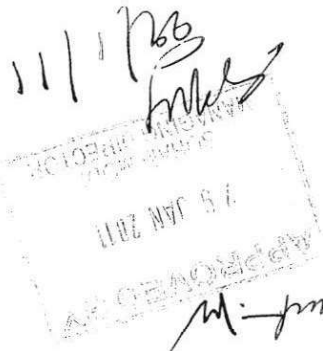
Total:

Rs. 30,000/-

Mr. Kar? Kumar requesting for above payment. Put up for your kind approval.

M. Siva

Note: Enclosed note certified by Mr. P. Kumar, Project Mgr, M.P.A. for reference & record.



Recd H 29/1/11

Date: 28.01.11

DATE 27/01/11

feed on
28/1/11

To

THE MANALIM DIRECTOR
ALPHINE ESTATES
NACKIARAM

Sub: Terrace pipe line work

Completed

Per Sir in ✓ A Block two terrace
pipe line work completed. and.

One terrace work is pending,

and one down corner pipe line completed; B & C
down corner pipe line of 'A' Block completed

J. Panchan
27/01/11

Thanking you

Copy
29/1/11

Yours faithfully
M. S. Raghav

TIN No. 28510278632

TAX INVOICE

Ph. : 09394510057
Tel. & Fax : 040-24110057

GVK TRADING CORPORATION

Deals In : Fire Fighting Equipments & General Order Suppliers
S₂, C-157, Sachivalayanagar, Vanasthalipuram, Hyderabad-500 070.M/s. Alpine Estates
5-4-187/3 & 4 2nd Floor.
M.G. Road Secunderabad-500003
A.B.G. BlockINVOICE NO. 277Date 04/02/2011Order No. 3804/28261Dated 21/1/2011

Despatch Through.....

Party's TIN No. 28635086045

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	CRC-CP 15mts length hose with Male & Female couplings SS ISI Mark.	54 NOS	3700/each	199,800/-
2)	ESSEL Branch Pipe Shell 63mm dia. SS. ISI mark.	54 NOS	1650/each	89,100/-
3)	SRI 3/4 dia hose Reel Drum 30mts length hose with ABS nozzle	54 NOS	4500/-	2,43,000/-
4)	ESSEL Hydrant Valve 63mm dia. SS. ISI mark.	54 NOS	4150/-	2,24,100/-
5)	^{4 way} 4 way Fire Brigad inlet SS.	03 NOS	(6500/-) 4,200/-	19,500/-
Total Sale Price				7,75,500/-
14.5% 12.5% @ VAT				1,12,447.50
Round of				+50
Grand Total				8,87,948/-

Rupees

Eight lakh eighty seven thousand
nine hundred forty eight only

E.& O.E.

Terms & Conditions :-

1. Goods once sold will not be taken back under any circumstances.
2. Interest @ 24% will be charged if payment not made within 15 days.
3. Our responsibility ceases after the goods leave our premises.
4. Account should be settled crossed cheque / Draft payable to the Company.

For GVK TRADING CORPORATION

Auth. Signature

PROMPT SERVICE IS OUR MOTTO

Original inv. furnished
to M. Camanga moddy
along with P.O. 2861
19.8.11
8/8/11

warranty purpose

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: <gvk_trading@yahoo.co.in>
Cc: "mfh" <mfh@modiproperties.com>; "gaurang" <gaurang@modiproperties.com>
Sent: Saturday, January 22, 2011 2:49 PM
Attach: MFH-3804.pdf
Subject: Fire Safety items

Dear Sir,

Kind Attn. Mr. G. Bal Reddy

With reference to your quotation dtd. 18.01.2011, we are pleased to inform you that we have placed an order for Fire Safety System items for our Alpine Estates, Mallapur project on you.

You are requested to go through the attached Purchase Order No. 3804 and start the supplies accordingly as per delivery date.

Please acknowledge receipt of the same.

Regards
Srinivas Rao
Asst.Manager-Purchase
for Modi Properties & Investments Pvt. Ltd.

22-Jan-11

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "Kumar, Ravi" <Ravi.Kumar@otis.com>
Cc: "pmr" <pmr@modiproperties.com>; "GWE" <gwe@modiproperties.com>
Sent: Saturday, February 19, 2011 10:21 AM
Subject: Fw: goodafternoon sir

Dear Mr. Ravi Kumar

Regret to note from Mr. Purushotam, Proj. I/c, Paramount Residency, Nagaram that no one has visited the site to rectify the defects in the work carried out by you till date as you said in your mobile.

Trying to contact you on your mobile but could not reach you.

Pl make sure that your person should start the work at Paramount Residency, Nagaram, Greenwood Estates, Kowkur & Mayflower Heights, Mallapur today itself.

Matter Urgent.

Please acknowledged receipt of the same.

Regards
Srinivasa Rao

PI
----- Original Message -----

From: Soham Modi
To: Purchase
Sent: Friday, February 11, 2011 9:51 AM
Subject: Fw: goodafternoon sir

From: Ravi Kumar
Sent: Thursday, February 10, 2011 1:37 PM
To: soham@modiproperties.com ; ranjit@modiproperties.com
Subject: goodafternoon sir

dear sir i request for starting of firework .dear sir labours have gone to home town kerela for the temple opening they will back on sunday. from monday they will start the work. please excuse sir. thanks a lot for your support and humble nature sir

n.s ravi kumar
08125518230

19-Feb-11

File No. 28580285161

TAX INVOICE 27710744
CASH / CREDIT MEMO

(O) : 040 3744, 6656 855
Telefax : 040-2754 0287, 3298 905
(M) : 98490 05612, 924 624 561
Email : southern_steeltubes@yahoo.co.



SOUTHERN STEEL TUBES

AUTHORISED DISTRIBUTORS & DEALERS FOR :

**G.I.M.S., PP-R, U-PVC, C-PVC, PVC, Cast Iron Pipes & Fittings, Gun Metal / C.I. Valves & Cocks,
Water Meter, Water Storage Tank, Tools & Hardware, Tiles & Sanitary Fittings, V-Belts,
Anchor Bolts, Threaded Rod, Pressure Gauge, General Order Suppliers**



G.I. PIPE FITTINGS C.I. PIPE FITTINGS

No. 4665

సదరన్ స్టీల్ ట్యూబ్స్

5-5-8/4, SRINIVASA BUILDING, RANIGUNJ, SECUNDERABAD - 500 003. (A.P.) Date 21-01-2011

M/s. Aplim Estate.

D.C. / P.O. / Quo No. 5460 | 28262 | Doc No 3727

Order By / Site May Flower Heights.

[illegible]

E.&O.E.

Goods once sold cannot be taken back.
Received goods in order & Rates are
confirmed by us.
Subject to Secunderabad (A.P.) Jurisdiction.

Receiver's Signature & Stamp

PARTY TIN No.

28635086045.

Authorised Distributors :



Amount	14934
--------	-------

O/Charges

Total

VAT Tax	2165
---------	------

Total	17099
-------	-------

G. Total

17099/2



Purchase Order

Ref. copy

Page(s) 1 Of 1 Printed On : 17-Feb-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	4181	28261
SOUTHERN STEEL TUBES		Doc Date	17-02-2011	
5-5-8/4, Srinivasa Building, Ranigunj, Secunderabad-500003		Quote No	Nil	
27710744/66568591	27540287	Quote Date	18-01-2011	
9849005612		SupplyType	Supply	

Kind Attn : **Mr. Digant Doshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7061 - Plumbing - GI - Gate valve - 3/4 In - nos Ego brand heavy duty	48.00	448.00	0.00	14.50	24622.08
Total Order Value . . .					24622.08
Rupees : Twenty Four Thousand Six Hundred Twenty Two and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of Ego brand heavy duty gunmetal material.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year Manufacturing warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C blocks Fire safety systems purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **SOUTHERN STEEL TUBES**

Name : _____

Name : _____

Date : __/__/__

FROM : ANDHRA PUMPS & MOTORS

FAX NO. : 04027702157

Feb, 03 2011 01:17PM P1

Subject to Secunderabad Jurisdiction

ANDHRA PUMPS & MOTORS

7-3-704 Rashtrapathi Road, Secunderabad - 500 003

C 66568039 23468039, Telefax : 040-27702157

E-mail : andhrapumps@gmail.com



Authorized Dealers

M/s. <u>Andhra Pumps & Motors Ltd.</u>	Quotation No. <u>APM/Sec-11/645</u>
<u>Hyderabad</u>	Date <u>03/02/11</u>
	Ref. Enquiry No. <u>Telephone</u>
	P.H. <u>96 8515813</u>

TMR

Dear Sir,

With reference to your above Enquiry, we feel pleasure to offer you as under:

SNO	DESCRIPTION	RATE
①	18 nos. Kirluck make 18.5 HP / 2500 RPM / 3 phase cylinder type mono block pump Model : KPS-1348 - (80x65mm) CT 20	26,250/-
	25 to 44 mtr. ✓	
	25 to 44 IPS.	
	— less discount 8% ✓	
	+ vat 4% Extra.	
	<u>gross</u> 27,976/-	
	<u>net</u> 27,159.31/-	

appnd
but do not
order for
him

gross 27,976/-
net 27,159.31/-

TERMS & CONDITIONS :

Delivery
Taxes
Prices

Prices quoted above are net for delivery. Ex godown. F.O.B. Notwithstanding Prices. Taxes, quoted above line come will be charged ruling at the time of delivery.

Payment
Validity
Guarantee

as, s from the date of this Offer.
Materials offered above are guaranteed for one year against any manufacturing defects from the date of supply.
Thanking you.

TIN : 28170127291

For ANDHRA PUMPS & MOTORS

PUMPS

MOTORS

SPARES

Purchase Order

Ref. copy

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 10-Feb-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

Doc No	3821	28262
Doc Date	22-01-2011	
Quote No	Nil	
Quote Date	21-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7181 - Plumbing - pumps - Pressure booster pump - other - nos 12.5 HP, 3 Phase, 2900 rpm	3.00	36850.00	28.00	4.00	82779.84
Total Order Value . . .					82779.84

Rupees : Eighty Two Thousand Seven Hundred Seventy Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Kirkoskar' brand, model KDS - 1348, 80 X 65mm(SXD), C I body.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 11.02.2011

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year on site warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C Blocks Fire Safety system purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

510278632

TAX INVOICE

Ph. : 09394510057
Tel. & Fax : 040-24110057

GVK TRADING CORPORATION

Deals In : Fire Fighting Equipments & General Order Suppliers
S₂, C-157, Sachivalayanagar, Vanasthalipuram, Hyderabad-500 070

M/s. <u>Alpine Estates</u> <u>5-4-187/3 & 4 2nd Floor</u> <u>M.G. Road, Secunderabad-500003</u> <u>A. B. 2 C. Block</u>	INVOICE NO. <u>277</u> Date <u>04/02/11</u> Order No. <u>3804 / 28261</u> Dated <u>21/1/2011</u> Despatch Through..... Party's TIN No. <u>28635086045</u>
--	--

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	CRC-CP 15mts length hose with Male & Female Couplings SS 282 mark.	54 NOS	3700/-	199,800/-
2)	ESSEL Branch Pipe 80mm dia. SS. 282 mark.	54 NOS	1650/-	89,100/-
3)	SRI 3/4 dia hose Reel Drum 30mt length hose with ABS nozzle	54 NOS	4500/-	2,43,000/-
4)	ESSEL Hydrant Valve 63mm dia. SS. 282 mark.	54 NOS	4150/-	2,24,100/-
5)	^{2 to be replaced} 4 way Fire Brigad inlet SS.	03 NOS	<u>6500/-</u> 4,200/-	<u>19,500/-</u> 12,600/-
Total Sale Price <u>7,75,500/-</u> + 12.5% @ VAT <u>1,12,447.50</u> Round off <u>+50</u> Grand Total <u>8,87,948.00</u>				

Rupees Eight lakh eighty seven thousand nine hundred forty eight only
E & O.E.

Terms & Conditions :-

1. Goods once sold will not be taken back under any circumstances.
2. Interest @ 24% will be charged if payment not made with in 15 days.
3. Our responsibility ceases after the goods leave our premises.
4. Account should be settled crossed cheque / Draft payable to the Company.

PROMPT SERVICE IS OUR MOTTO

For GVK TRADING CORPORATION

Auth. Signature

For Alpine Estates
Authorized Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For GVK Trading Corporation

Date : ___/___/___

Purchase Order

dated On : 24-Jan-11

Original / Office Copy / Purchase Div. Copy

Company : **Alpine Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

GVK Trading Corporation

APIIC, Plot No. 5 & 6, Block No. 12/3, Sy.No. 96/1/A, Auto Nagar,
Hyderabad - 500 070.

24110057

9394510057

Doc No	3804	28261
Doc Date	21-01-2011	
Quote No	Nil	
Quote Date	18-01-2011	
SupplyType	Supply	

Kind Attn : **G. Bal Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos ✓ CRC-CP Controlled percolating (SS)	40 ✓ 114	54.00	3700.00	0.00	14.50	228771.00
2 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch nos ✓ Essel	15 ✓ 139	54.00	1650.00	0.00	14.50	102019.50
3 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos ✓ Sri - Incl. hose drum & nozzles	54.00	4500.00	0.00	14.50	278235.00	
4 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos ✓ Essel - 4 way (SS)	3.00	6500.00	0.00	14.50	22327.50	
5 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos ✓ Essel	36 ✓ 718	54.00	4150.00	0.00	14.50	256594.50
Total Order Value ...						887947.50

Rupees : Eight Lakh(s) Eighty Seven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Item Sl.No. 1-'CRC', Sl.no.2,4 & 5- Essel brand Sl.No. 3 - Sri brand. All items shall be of ISI specification.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 24.01.2011

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on site warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety systems for A, B & C blocks

Completion Date NA

Measurement Nil

Security Nil

Accepted the above Terms And Conditions
For **GVK Trading Corporation**

Date : / /

For **Alpine Estates**

Authorised Signatory

Name : _____

THE



AUTHORISED DEALER FOR EXIDE INDUSTRIES

All Automotive Batteries, Industrial Batteries & SMF Batteries

1214

No.

Date 24-02-11

M/s.

ALPINE ESTATE

(Se-bad)

TIN No.

one thousand one
hundred only

Signature

Signature _____

Warrentz

Purchase Order

Page(s) : 1 Of 1 Printed On : 25-Feb-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Shahnoor Enterprises
11-4-68/A, Bazar Guard, Red Hills, Hyderabad

66100277
9849108093

Doc No	4310	28263
Doc Date	25-02-2011	
Quote No	nil	
Quote Date	19-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Syed Raffiuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4070 - Consumables - Batteries - other - nos 12v-7AH	2.00	550.00	0.00	0.00	1100.00
Total Order Value . . .					1100.00

Rupees : One Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand Above item should be 'Exide' brand.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Material already delivered

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Nil

Warranty 1 year against manufacturing defects

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire alary system for A,B & C blocks purpose

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

M. S. Rao

Name : _____

Accepted the above Terms And Conditions

For **Shahnoor Enterprises**

Name : _____

Date : __/__/__

TIN No. 207557538

Ph : 66100277
Cell : 9849108093**SHAHNOOR ENTERPRISES EXIDE****AUTHORISED DEALER FOR EXIDE INDUSTRIES**
All Automotive Batteries, Industrial Batteries & SMF BatteriesNo. **1214** # 11-4-68/A, Bazar Guard, Red Hills, Hyderabad.Date **24-02-11**M/s. **ALPINE ESTATE****(Sec - bad)**

TIN No.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
	EXIDE 7AH. Long 448. 909140 909139  one thousand one hundred only	01	380/-	1100/-	
TOTAL				1100/-	

Signature

Purchase Order

Page(s) 1 Of 1 Printed On 2/25/2011

Ref. copy

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

Shahnoor Enterprises

11-4-68/A, Bazar Guard, Red Hills, Hyderabad

66100277

9849108093

Doc No	4310	28263
Doc Date	25-02-2011	
Quote No	nil	
Quote Date	19-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Syed Raffiuddin**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4070 - Consumables - Batteries - other - nos 12v-7AH	2.00	550.00	0.00	0.00	1100.00
Total Order Value . . .					1100.00

Rupees : One Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item should be 'Exide' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Material already delivered
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	1 year against manufacturing defects
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire alary system for A,B & C blocks purpose
Completion Date	NA
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shahnoor Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 04-Mar-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

Supplier Details

GVK Trading Corporation

APIIC, Plot No. 5 & 6, Block No. 12/3, Sy.No. 96/1/A, Auto Nagar,
Hyderabad - 500 070.

24110057

9394510057

Doc No	4365	28261
Doc Date	28-02-2011	
Quote No	nil	
Quote Date	26-02-2011	
SupplyType	Supply	

Kind Attn : **G. Bal Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos 7" depth	54.00	1900.00	0.00	14.50	117477.00
Total Order Value . . .					117477.00

Rupees : One Lakh(s) Seventeen Thousand Four Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand Above item shall be 18 G thickness (1.2mm) with powder coated red colour outside and inside white colour, Single door opening

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date As per request of Project Manager.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on site warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety systems for A,B & C blocks purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **GVK Trading Corporation**

Name : _____

Date : ____/____/____

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>; "Kanka Rao" <gk Rao@modiproperties.com>
Cc: "gaurang" <gaurang@modiproperties.com>
Sent: Wednesday, March 02, 2011 4:22 PM
Subject: Re: Suggestion for BOQ.

Srinivas rao,

Ask Kanka Rao to take verbal approval from Mathur. On this confirmation you can go ahead.

Soham

From: Purchase
Sent: 02 March, 2011 11:57 AM
To: soham
Cc: gaurang
Subject: Suggestion for BOQ.

Sir,

Sub: Suggestion for BOQ.
 Ref: Cir.No. 566(a) BOQ for Fire Safety Equipment.

As per your above circular we have procured Fire Safety Equipment for 9 down comers as per BOQ for MFH, Mallapur.

Now our Project Manager, MFH has discussed with Mr. Ravi Kumar, contractor and Mr. Anil, pipe line fabricator for above work and suggested us that we can use 2 way fire brigade inlet (SS) in place of 4 way fire brigade inlet which is cost effective and as well as suitable for our above system. Size remains same 4" - 100mm.

Hence we request you to look into the same and advice us further.

Srinivasa Rao

PS : 4 way - 4" - 100mm Fire brigade inlet (SS)- Rs. 6500/- + VAT
 2 way - 4" - 100 mm Fire brigade inlet (SS)- Rs. 4500/- + VAT.

① C.M. spoke to Mr. Mathur. He said 4 way is compulsory.

② Spoke to Mr. Mathur. He said 2 way can be used in place of 4 way. 09.03/11

98480-22432

Mr. Ranj Mathur.
 Consultant for Fire Safety System
 ② Spoke to Mr. Mathur. He asked to wait one day. He wants to review the rules and confirm.

02-Mar-11

Purchase

From: "mfh" <mfh@modiproperties.com>
 To: "Purchase" <purchase@modiproperties.com>
 Cc: "Gaurang" <gaurang@modiproperties.com>
 Sent: Saturday, February 19, 2011 3:28 PM
 Subject: Wrong Supply Size - Reg

Sir,

Req No: 28261 Sl.No 5 Fire Brigade inlet received wrong size. Please exchange this material (2 Way)

Req No: 28261 Sl.No 4 Interanal Hose Box received (Sample) wrong size. Instead of single box, double box receive. Please exchange this material

Req No: 28261 Sl.No 6 1" gate valve ordered (By Mistake) in this place we require 3/4" gate valve 54 No's. Please correct in requisition and send this material

P.Ramesh
mfh.

To
Sir
may please be see
21/2/11

Butterfly Valves - 6 nos.

21/2/11

I think we have
decided
3/4" ?
chle.

5" - 4 way.
4" - 2 way
PO edited
chle with Ravi

21/2/11

19-Feb-11

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "soham" <soham@modiproperties.com>
Cc: "gaurang" <gaurang@modiproperties.com>
Sent: Wednesday, March 02, 2011 11:57 AM
Subject: Suggestion for BOQ.

Sir,

Sub: Suggestion for BOQ.

Ref: Cir.No. 566(a) BOQ for Fire Safety Equipment.

As per your above circular we have procured Fire Safety Equipment for 9 down comers as per BOQ for MFH, Mallapur.

Now our Project Manager, MFH has discussed with Mr. Ravi Kumar, contractor and Mr. Anil, pipe line fabricator for above work and suggested us that we can use 2 way fire brigade inlet (SS) in place of 4 way fire brigade inlet which is cost effective and as well as suitable for our above system. Size remains same 4" – 100mm.

Hence we request you to look into the same and advice us further.

Srinivasa Rao

PS : 4 way - 4" - 100mm Fire brigade inlet (SS)- Rs. 6500/- + VAT
2 way - 4" - 100 mm Fire brigade inlet (SS)- Rs. 4500/- + VAT.

02-Mar-11



SHREE CHAKRA TECHNOLOGIES

H.No. 30-1591/5, Plot No. - 35, Keerthi Apts.,
Chandragiri Colony, Safilguda, Hyderabad - 500 056.
Telefax: +91-040-27224280, Cell : 91-9440518909 / 9246818909
e-mail : shreectechnologies@gmail.com
raghuram_d@rediffmail.com

Ref. :

Date :

INVOICE

To, M/s Alpine Estates, 5-4-187/3 & 4, II nd Floor, M.G. Road, Secunderabad - 5000 03. TIN No: 28635086045	Invoice No: 036/10-11 Date: 28.03.10 TIN No: 28171155297
--	--

DC NO. and Date	P.O No. and Date	Payment Terms
41/10-11 dtd. 17.03.11 & 45/10-11 dtd 28.03.11	DOC No: 3728 28262 dtd 19.01.2011	As Per P.O

		Amount in India Rupees.		
S.No	PARTICULARS	QTY	UNIT RATE	AMOUNT
1.	Fire Alarm Control Panel 8 Zone. Make: RAYEL Model: RE 150	09	9,000-00	81,000-00
2.	Manual Call Point (MCP) MS	54	451-25	24,367-50
3.	Hooters 24 V MS	54	427-50	23,085-00
Sub Total				1,28,452-50
VAT @ 14.5%				18,625-61
Less for Round off				-11
Total				1,47,078-00

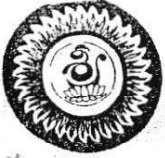
(Rs. One Lakh Forty Seven Thousand and Seventy Eight Only.)

Accepted By	Date	Authorized by	Date
			

Terms and Conditions:

1. Goods once sold will not be taken back.
2. All disputes are subject to Hyderabad Jurisdiction
3. Payment after due date interest will be charged @ 18%p.a.
4. Guarantee 12 Months from this Invoice date for any manufacturing defects.
5. No Warranty OR Guarantee for physical damage.

Deals in : Fire Alarm / Access Control / CCTV / PA Systems / Fire Extinguishers / Metal Detectors / Solar Fencing



SHREE CHAKRA TECHNOLOGIES

H.No. 30-1591/5, Plot No. - 35, Keerthi Apts.,
Chandragiri Colony, Safilguda, Hyderabad - 500 056.
Ph. (F) : +91-040-27714280, Cell : 9440518909 / 91-9246818909
e-mail : shreetechnologies@gmail.com / raghuram_d@rediffmail.com

DELIVERY CHALLAN

To
M/s Alpine Estates
M.G. Road Sec'bad.
Tin No. 28635086045

DC.No 45/10-11
Date 28.03.11
Tin No. 28171155297

P.O. NO. & DATE	DELIVERY TERMS	PAYMENT TERMS
3728-28262 / 19.1.11		As per P.O.

Sl.No.	DESCRIPTION	Qty.
1	6067. Fire Alarm Panel. Make:- Ravel. Model:- RE 150 B zone P.H. Delivery at. Mayflowers Heights. OPP:- Noma Function Hall, Mallapur, Main Road Hyderabad-72. 9989740701. (Admin.)	09.

Accepted By

Date

Authorized By

Date

 28/3/11



Terms and Conditions :

1. Goods once sold will not be taken back.
2. All disputes are subject to Hyderabad Jurisdiction.
3. Payment after due date interest will be charged @ 18% p.a.
4. VAT Extra as applicable
5. Guarantee 12 months from the date of delivery for Manufacturing defects.

Deals in : Fire Alarm / Access Control / CCTV / PA Systems / Fire Extinguishers / Metal Detectors.



SHREE CHAKRA TECHNOLOGIES

H.No. 30-1591/5, Plot No. - 35, Keerthi Apts.,
Chandragiri Colony, Safilguda, Hyderabad - 500 056.
Ph. (R) : +91-040-27714280, Cell : 9440518909 / 91-9246818909
e-mail : shreectechnologies@gmail.com / raghuram_d@rediffmail.com

DELIVERY CHALLAN

To M/s <u>Alpine Estates</u> <u>M.G. Road, Sec'bad.</u> Tin No. <u>2863086045</u>	D.C.No. <u>U1/10-11</u> Date <u>17.03.2011</u> Tin No. <u>28171155297</u>
--	---

P.O. NO. & DATE	DELIVERY TERMS	PAYMENT TERMS
<u>3728-28262 / 19.1.11</u>		<u>As Per P.O.</u>

Sl.No.	DESCRIPTION	Qty.
1.	6068. Manual Call Points (MCP) NS.	5k.
2.	6069. Hooters 24V (N.S.)	5k.
<u>Delivery At:</u> <u>Mayflowers Heights</u> <u>Opp:- Nona Function Hall.</u> <u>Nellapur main road.</u> <u>Hyd'bad - 72.</u> <u>9989740701 (Admin.)</u>		

Accepted By	Date	Authorized By	Date
<u>[Signature]</u>	<u>17/03/11</u>	<u>[Signature]</u>	
QUANTITY/QUALITY		SHREE CHAKRA TECHNOLOGIES HYD'BAD-52	
ALPINE ESTATES			

Terms and Conditions :

1. Goods once sold will not be taken back.
2. All disputes are subject to Hyderabad Jurisdiction.
3. Payment after due date interest will be charged @ 18% p.a.
4. VAT Extra as applicable
5. Guarantee 12 months from the date of delivery for Manufacturing defects.

Deals in : Fire Alarm / Access Control / CCTV / PA Systems / Fire Extinguishers / Metal Detectors.

Purchase Order

Ref. copy

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 09-Mar-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Shree Chakra Technologies
H.No. 30-1591/5, Plot no. 35, Keerthi Apartments, Chandragiri colony,
Safilguda, Hyd-47

040-27249028

9440518909/919246818909

Doc No	3728	28262
Doc Date	19-01-2011	
Quote No	NII	
Quote Date	09-03-2011	
SupplyType	Supply	

Kind Attn : D. Raghuram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6067 - Miscellaneous - Fire Alarm Control Panel - 6 Zones - nos CRCA material	9.00	9000.00	0.00	14.50	92745.00
2 6068 - Miscellaneous - Manual Call Points - NA - nos MS	54.00	475.00	5.00	14.50	27900.79
3 6069 - Miscellaneous - Hooters - NA - nos MS	54.00	450.00	5.00	14.50	26432.33
Total Order Value . . .					147078.11

Rupees : One Lakh(s) Fourty Seven Thousand Seventy Eight and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	Item SI.No.1 of 'Ravel' brand. - 6 zones RE-150 micro processor based IS 2189 norms Item SI.No. 3-24 V, SI.no.2 & 3 are Dekars brand.
Payment Terms	25% advance balance after delivery and production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days from the date of Purchase Order
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on site warranty on all items (except for glass)
Advance Paid	Rs. 36,700/- vide cheq.no. 180201 dtd. 9.3.11 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety System for A, B & C- Blocks purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Chakra Technologies**

Name : _____

Name : _____

Date : __/__/__

DEBIT VOUCHER

To
S. K. S.
Hanna

Voucher No. _____

A/c.

Date: 2/3/11

Paid to		Attune Estates	
towards		Five imported m VGP	
		Ravi for 'delays' fire alarm	
		panels of Ravi's house	
		One thousand only	
Paid by		Cheque	
		Cash	
Cheque No.		Dated	
Drawn on Bank			
Rs.	1,000	Rs.	1,000
Ps.	00	Ps.	00

Receiver's Signature

Approved by

Prepared by

Gaurav H

T. S. S.

Purchase

From: "shreechakra technologies" <shreectechnologies@gmail.com>
To: <purchase@modiproperties.com>
Sent: Wednesday, March 09, 2011 1:29 PM
Attach: MODI.doc
Subject: BOQ for Fire Alarm System.

Dear Sir,

With ref. to the personnel and telephonic discusson had with you, Please find attachment file for Fire Alarm system. Please ignore my previous mail.

Hope you will give us a chance to supply the materials at your reputed organisation.

Waitng for your early reply.

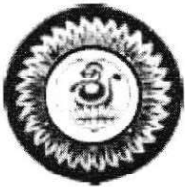
Thanking you,

Regards,

For Shree Chakra Technologes.

D.Raghuram
+919440518909
+919246818909
vist : www.shreechakratech.com

09-Mar-11



SHREE CHAKRA TECHNOLOGIES

H.No. 30-1591/5, Plot No. - 35, Keerthi Apts.,
Chandragiri Colony, Safilguda, Hyderabad - 47.
Fax : 27249028, Cell : 9440518909.
e-mail : shreectechnologies@gmail.com
pradeep_drn@rediffmail.com

Ref: SCT/MPIPL/FA & FE/ 080/10-11

Date: 09.03.11

To,

M/s. Modi Properties & Investments Pvt. Ltd.
5-4-187/3&4, 2nd Floor, M.G.Road,
Secunderabad - 003.

Kind Attn: Mr.M.Srinivas Rao

Sub: Quotation for Supply of Fire Alarm Panel and F.E.

Dear Sir,

With reference to the personnel discussion had with you for requirement of Fire Alarm Panel and Fire Extinguishers.

We are pleased to submit our most competitive offer for supply of the above.

In this regard we are enclosing here with our most competitive offer for supply of the above Mentioned.

We hope our offer is in line with your requirement and we now look forward to receive your

Valuable order at the earliest.

Thanking you and assuring our best services at all times.

Yours faithfully,

For Shree Chakra Technologies.

D.Raghuram ✓

+919440518909, +919246818909 ✓



**Price Schedule – Fire Alarm System**

Prices in

Indian Rupees.

S.No	PARTICULARS	QTY	UNIT RATE	AMOUNT
1.	6 Zone Fire Alarm System Microprocessor based, 20 X 4 LCD Dot Matrix display. Can be integrated with standard industry products, Individual zone indication in case of fire, short or open zones, low battery indication, Dedicated function buttons. Make:- Ravel Model: - RE 150	01	10,200/-	10,200-00
2. ✓	6 Zone Fire Alarm System Microprocessor based Confirms IS 2189 norms. Rugged CRCA sheet with powder coated finish. Modular Construction. Operates on 230 V AC, 24 VDC. Fire / Fault status in unambiguous colored LED . Make: RAVEL	01	✓ 9,200/-	9,200-00
3.	MS Hooter 24 V	01	✓ 450/-	450-00
4.	PVC Hooter 24 V	01	500/-	500-00
5.	MS Manual Call Point (MCP)	01	✓ 475/-	475-00
6.	PVC Manual Call Point (MCP)	01	✓ 525/-	525-00
7.	12 V/ 7 Ah Battery SMF Make: Exide	02	750/-	1,500-00

TERMS & CONDITIONS:

- Supply Period **ONE to TWO Week** after receipt of confirmed Purchase order.
- Our offer will remain valid for 30 days.
- Guarantee will be one year against any manufacturing defects.
- Vat@14.5% Extra**
- 80%** advance payment along with the P.O. **20%** after delivery.

For Shree Chakra Technologies

D.Raghuram

+919440518909

+919246818909

Cher no.
180201
9/3/11

Item 2

Item 3

Item 2 Rs 9,200/- + VAT
Item 3 Rs 525/- 5% discount

80% 09



Deals in : Fire Alarm / Access Control / CCTV / PA Systems / Fire Extinguishers / Metal Detectors / Solar Fencing

Ranel Conventional Fire Alarm panel
GF-2, Upper Ground floor,
Olbec Centre,
Raj Bhawan Road,
Somajiguda
Hrd - 53
040-40267688

Ranel Electronics Pvt Ltd
Mr. Prabhu Alla, Genl.
Regional Mgr. - East.
E-mail - Hyderabad@ranelfirepanels.com
Mobile - 95500 81550

