



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

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

Raveel Electronics Pvt Ltd
Mr. Prabhu Alla, Genl.
Regional Mgr. Cent.
E-mail - Hyderabad @raveelfirepanels.com
Mobile - 95500 81550



Date: 17.03.2011

Note to M.D

Sir,

Sub: Release of Payment to Mr. Rav Kumar,
 M/o P.C.P Fire Security Systems.
 Ref: Bank Order dt 30.11.2010 for
 a loan sum of M/FH, A/B & B/Less.
 The money is —————

Kindly instruct the concerned accountant to release
 (b/w) an amount of Rs. 40,000/- in favour of Mr. Rav Kumar
 towards installation of all fixtures and painting
 (for M.S pipe bracketing, cover & Beater Pump fixture - 3 nos)

The details are as follows:

1) Installation of fixtures and painting, for 9 alarm cover } $5,000 \times 9 =$ Rs. 45,000-00

2) Installation of fixtures and painting for 3 pressure Beater pumps } $5,000 \times 3 =$ Rs. 15,000-00

Total: Rs. 60,000-00

Put up for your kind approval.

M. Rao
 Sd/-
 M. Rao

Enc: Certified copy of the Project Memo for the works covered
 under Mr. Rav Kumar for your ready reference please.

M. Rao

17/3/11

To

THE MANAGING DIRECTOR
ALPINE ESTATES

REC-620

17/3/11

DATE

Sub: Facilitation of Fire Fighting
work at my flower site.

TO ALL BLOCK DOWN CORNER AND TERRACE

PIPE LINE WORK IS COMPLETED INCLUDING

MATERIAL FIXTURES FOR DOWN CORNER AND TERRACE.

ONLY THOSE BOX WAS TO BE INSTALLED.

BALANCE WORK OF TE STILL AS TO BE COMPLETED.

Sir I request u to release material fixtures

Payments

Thank you

P. Jambh
17/03/2011
17/3/11

You Pathang
N. S. Desai

Purchase

From: "Purchase"<purchase@modiproperties.com>
To: "Shreechakra technologies"<shreechakra technologies@gmail.com>; <pradeep_drn@rediffmail.com>
Cc: "mfh"<mfh@modiproperties.com>
Sent: Thursday, March 10, 2011 11:21 AM
Attach: 3728.pdf
Subject: Purchase Order for Fire Alarm Control panels.

Dear Sir,

With reference to your quotation dtd. 9.3.11 and subsequent telephonic discussions, we are pleased to place an order for Fire Alarm control panel, Hooters and Manual Call points for our Alpine Estates, Mallapur. The Original P.O. along with 25% advance payment cheque is with us and you can collect the same at any time between 10.30 am to 5.30 pm in any working day.

You are requested to go through the same and execute the order accordingly.

Please acknowledge receipt of the same.

Regards

Srinivasa Rao

Asst. Manager-Purch.

Modi Properties & Investments Pvt. Ltd.

CC to: Mr. P. Ramesh, Proj. Mgr.; for information and records. (The PO issued on earlier in favour of M/s VGP Fire & Security Systems has been cancelled and now issued on M/s Shree Chakra Technologies)

10-Mar-11

Date: 17.03.2011

Note to M.D

Sir,

Subj: Release of Payment to Mr. Kavi Kumar,
M/s VCP Fire & Security System.
Ref: Our Work Order of 30.11.2010 for
9 Down Cams of MF-14, 4B & 4C Release
Fire & Security System.

60,000/- Kindly instruct the concerned accountant to release
(60,000/-) an amount of Rs. 60,000/- in favour of Mr. Kavi Kumar
towards installation of all fixtures and painting
(for 11.5 pipe fixtures - 9 nos + Booster Pump fixtures - 3 nos)

The details are as follows:

1) Installation of fixtures and painting for 9 down cams
Rs. 15,000/-

2) Installation of fixtures and painting for 3 Pressure Booster pumps
(3-vented line at Tamar)
Rs. 15,000/-

Total: Rs. 60,000/-

Put up for your kind approval.

M. Rao
SALIVAR & ROE.

Enc: Certified copy of the Project Memo for the works (contd)
Author: Mr. Kavi Kumar for your kindy reference please.



Recd at 18/3/11
17/3/11
S.M.V.

THE MANAGING DIRECTOR
ALPINE STATES

RECBAD

To

Received
12/13/11

DATE: 14/05/11

Sub: fabrication of pipe flange

work at mayflower site.

Total all basic down corner and terrace

pipe line work is completed including

material fixtures for down corner and terrace.

only those box was to be installed.

Balance work of terrace as to be completed

in request to release material fixtures

Regards

Thank you

P. J. J. J.
12/03/2011

12/13/11
T. J. J.

Your faithfully
N. S. J. J.

TAX INVOICE CREDIT

ORIGINAL - BUYER'S COPY

ANDHRA PUMPS & MOTORS

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

Tel.: 040-27702157, 66568039 FAX - 040-27702157

E-mail : andhrapumps@gmail.com

ALPINE ESTATES

5-4-187/3 & 4, IIND FLOOR,
M.G.ROAD,
SECUNDERABAD - 500 003

Buyer's VAT No. : 28635086045

Buyer's CST No. :

Bill No. : R2645

Bill Date : 14/02/2011

Challan No. :

Date :

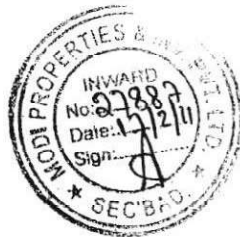
Order No. :

Date :

Desp. By :

From :

Sl.No.	Product Description	Make	Quantity	Rate	Amount
1	KDS 1348+ 12.5HP 3PH MONO.PUMP	KIRLOSKAR	3	26532.00	79596.00
	Add : VAT 4%-				
	Add : ROUND OFF-				
		4.00%			3183.84
					0.16

AIAVDPK 0631
AIAVDPK 0636
AIAVPL 0727Inward
1822

Rupees Eighty two thousand seven hundred eighty only

CHECKED

Total ₹

82780.00

TIN NO. : 28170127291

C.S.T No. : SEC/06/1/1942/2001-2002

Subject to Secunderabad Jurisdiction Only.

Goods once sold or despatched cannot be taken back.

Interest @ 24% P.A. if not paid on presentation.

Complaint will be entertained for one day from the day of despatch / supply.

For

E&O.F
ANDHRA PUMPS & MOTORS

Purchase Order

Of 1 Printed On : 09-Feb-11

Original / Office Copy / Purchase Div. Copy

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 'Kilroskar' 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

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : _/_/

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "shreechakra technologies" <shreectechnologies@gmail.com>
Cc: "mfh" <mfh@modiproperties.com>
Sent: Monday, April 25, 2011 3:47 PM
Subject: Fire Alarm Control Panel, Hooters & Call points

Dear Sir,

Please refer personal and telephonic discussions the undersigned had with you regarding technical assistance for installing 9 nos. Fire Alarm Control Panel supplied to our Mayflower Heights, Mallapur.

Regret to note from our Project Manager, Mallapur that till this time neither your self nor any technical asst. visited our site to guide them for installing the above system at our above site.

As you have committed on 22nd and 23rd April that you would be visiting our site for doing the needful. But none of the committments are fulfilled by you till now.

We are trying to contact on your mobiles since morning but regret that no response from your end. Hence this mail.

Kindly look into the matter and do the needful on top priority basis.

Please acknowledge receipt of the same.

Thanks and regards
Srinivasa Rao

25-Apr-11

Fire Reg Safety Works - MPTT - Mr. Dave Kumar A/c

- ① Contingency Charges — Rs. 10,000/- per Dam Camer - x 9 = 90,000-00
- ② Fabrication, Erection, Painting } Rs. 25,000/- " x 9 = 2,25,000-00
Commissioning of H.S. pipeline &
Fittings }
- ③ — do — per Booster pump } - Rs. 20,000/- " x 3 = 60,000-00

Sub Total: Rs. 3,75,000-00

4) (-) Amount paid till date — Rs. 3,20,000-00

5) Balance to be paid. — Rs. 55,000-00

Date: 24.03.11

MFH - Fire Safety

Note to H.D.

Sir,

Subj: Recovery of payment to Mr. Ravi Kumar,
Hls Vaf Fire & Security system.

Ref: Qu is at 30-11-2010

Kindly instruct the concerned accountant to release an amount of

Rs. 30,000/- in favour of Mr. Ravi Kumar.

in order to pay to A.B.C. & Co.

(Caula) and 30.000/- in total charges

he are a per the no. what is amount

paid till date?

30,000/-

28/3/11

Mr. S. John

Cancelled

24/3/11

End: A above.

BRUNAS A.R.C.

THANK

TO
THE MANAGING DIRECTOR
ALPHINE STATES
SEC. BOARD.

DATE: 23/03/11

Subj: Computers of FABRICATION WORK.

TOTAL FABRICATION of All Down Computers
including material fixtures has been
completed

TOTAL FABRICATION of All the road.
in climate material fixtures has been
completed

Only Demo and testing is pending
Place near P3 3900 of Below Point
→ Thanking you

For Estimating
H.S. Baskara

5/4/11
24/3/11

23/03/11

LIST OF RECOMMENDED MAKES

1	I. M.S. Pipes	1	Tata	3	Zenith
		2	Jindal	4	
	ii M.S. fittings	1	Tata		
		2			
2	Gate Valves	1	Leader		
		2	Zoloto		
3	Foot valves & Non return valves / Check Valves	1	Kirloskar	3	Intervalve
		2	B.D.K.	4	Audco
4	Cl butterfly valves	1	Audco	3	Advance
		2	Hawa	4	
5	Pumps	1	Kirloskar	3	Mather & platt
		2	Texmo	4	
6	Motors	1	Kirloskar	4	
		2	NGEF	5	
		3	Siemens	6	
7	Pressure guage	1	H-Guru		
		2	Gluck		
8	Pipe supports	1	Hi-Tech pipe support system		
9	Hydrant valves, Branch pipe and allied accessories				
		1	Winco (ISI)	2	Newage (ISI) 3. Padmini brand
10	CP hose pipe	1	Jayashree (ISI)	3	CRC
		2	Padmini brand		
11	Sprinkler bulbs	1	Spray safe (UL approved)	3	HD (UL listed)
		2	Approved equivalent	4	
12	Diesel engine	1	Kirloskar - cummins	3	Mather & platt
		2	Ruston	4	
13	Battery	1	Exide	3	
		2	Standard	4	
14	Sprinkler alarm Valve	1	HD	3	
		2	Spraysafe	4	
15	Pressure switch	1	Indfoss		
16	Fire extinguishers	1	ISI approved make		
17	Flow switch	1	Switzer	2	System sensor

18	Paint	1	Asian	2	Berger
19	Wrapping coating	1	Pipe coat	2	Rust Fire
				3	Approved equivalent
20	Air release valve	1	Elems	2	Approved equivalent
21	Orifice plate	1	SS-316 Construction	2	Brass construction.
11	Fire alarm system	1	Edwards System Technology	3	Simplex
		2	Simplex	4	
12	Public Address system	1	Ahuja	3	
		2	Philips	4	

RECOMMENDED MAKE OF ELECTRICAL MATERIALS

1	MCCB	1	ABB	3	Siemens
		2	Schneider	4	
2	Cable	1	CCI		
		2	Universal		
3	End Termination	1	Dowels		
4	Indicating meters	1	AE	3	Meco
		2	IMP		
5	Indicating lamps	1	Technique	2	Simens
6	Power Contactors	1	ABB	3	Simens
		2	Schneider		
7	CT's	1	Kappa	1	Kalpa
8	ELCB/ELMCB	1	MDS	3	Siemens
		2	Schneider	4	
9	Cable Tray	1	Storack	2	Indiana
10	Panel fabrication Colour - Red	1	Pragathi Controls - Bangalore	3	Load Controls
		2	Elins - Bangalore	4	

APPLICATION CODES AND STANDARDS

The work shall be carried out in accordance with the regulations of local bodies, if any, and the following specifications and codes which may govern the requirements of the system.

- IS 901 – 1988 : Specification for couplings, double male and double female, instantaneous pattern for fire fighting.
- IS 902 - 1992 : Specification for suction hose coupling for fire fighting purposes.
- IS 13039 : Butterfly valve for water works purposes.
- IS 1239 : Mild steel tube, tubulars and other wrought steel fittings
- IS 8423-1977 : Controlled percolating hose for fire fighting.
- IS 5290-1983 : Landing valves
- IS 2871-1983 : Branch pipe, universal for fire fighting purposes.
- IS 884- : First aid hose reel for fire fighting
- IS- 2190 -1992 : Code of practice for selection, installation and maintenance of portable first aid fire extinguishers.
- IS - 934 1989 : Specification for portable fire extinguisher water type (Soda acid)
- IS - 937 1981 : Specification for washers for water fittings for fire fighting system
- IS - 2871 1983 : Specification for branch pipe
- IS - 9972 1981 : Specification for automatic sprinkler heads
- IS 1091 1984 : Specification for extended branch pipe for fire brigade use.

Date: 30.05.11

To,
Mr. Hattori/Mr. Koppa.

Sub:- Release of additional amount for
Isotona Labou work for Booster Pump
for A, B & Block of HPH, Malapuru for
fire fighting work.

Ref: H.O. approved rate of 30.5.11.

You are requested to release an amount of Rs. 30,000/-
to Mr. N.S. Ravibhawan, H/O VAP Fire & Security system for 3 nos
for additional addition of amount for extra Labou work for HPH,
N.S. HPH Booster Pump installed at A, B & Block of HPH,
Malapuru.

We are enclosing herewith the approved rate of H.O. for
your ready reference and record.

M. Rao
SK/IN/MSA RAO.M.

Encl: As above.

SREE INDUSTRIES
D-13, I.D. A. Moha-All,
HYDERABAD-500 040.

TIN No. 28636155373

8

Recd on
12/11

To, M/s. Alpine Estates,
5-4-187/3 & 4, Lincolne N.K. Road,
Secunderabad.
Site at: Madhapur.

④. IPS-100 020D8276,
Pressure Switch - 1 no.

(Bill follows -)
 $\frac{8 \text{ Nos} \times 020}{176}$

CHECKED
QUANTITY/QUALITY
BY *[Signature]*
10/05/11
ALPINE ESTATES

[Signature]

X

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: <sree1910@yahoo.com>
Cc: "mfh" <mfh@modiproperties.com>
Sent: Saturday, May 14, 2011 12:29 PM
Subject: Installation and testing of Power booster pump control panel.

Dear Sir,

Attn.Mr. Radkkrishnan,

Refer telephonic discussions the undersigned had with you yesterday regarding Installation and testing of Automatic control panel for pressure booster pump for fire fighting purpose at our Mayflower Heights, Mallapur.

Mr. P. Ramesh and Mr. N.S. Ravi Kumar have confirmed that Pressure switch is fitted with accessories and testing is pending.

Kindly look into the matter and do the needful as I am trying to contact you on your mobile to convey the message but there is no response from your end. Hence this mail.

Please acknowledge receipt of the same.

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

CC to: Mr. P. Ramesh, Proj. Manager, MFH, Mallapur.

14-May-11

Ref. copy

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd 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	5171	28429
Doc Date	02-05-2011	
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	17.00	550.00	0.00	0.00	9350.00
Total Order Value . . .					9350.00

Rupees : Nine Thousand Three Hundred Fifty 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 On or before 4.05.11

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

Penalty For Delay Nil

Transportation Cost 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 alarm panel backup power 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 : __/__/__

ALPINE ESTATE
H.O. : 103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Site : 3-3-27/1, Mallapur, Nacharam, Hyderabad - 500 016.
2008.S111/AE/013/11-12

H.O. : 103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Site : 3-3-2711, Mallapur, Nacharam, Hyderabad - 500 016.

2nd no. S11/AE/017/11-12
4-31-5-11

Date : 04.06.11

Prepared by

Approved by

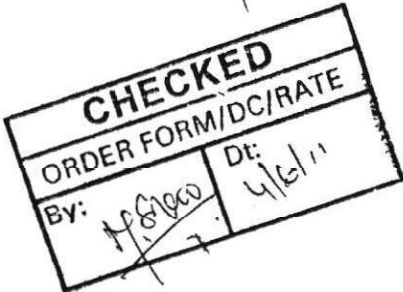
Receiver's Signature

Received
July 4/8/11

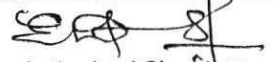

DELIVERY CHALLAN
SREE INDUSTRIES

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

E-mail : sree1910@yahoo.com

M/s. Alpline Estates - 5-4-187/3&4, 1st floor, M.H. Road Secunderabad - 03.		DC No.: 017/11-12, 31-05-11		
		PO No.:		
		Goods despatched to: your site at.		
Sl. No.	PARTICULARS	QTY	UNIT PRICE	AMOUNT
①	Subtype of <u>INDROS</u> Make pressure switch - Model <u>IPS 100</u> 100 with wiring Act -   Inward (250/-) MS- 2/6/11	3 NOS		
E.&O.E.				

TIN. No. 28636155373

For **SREE INDUSTRIES**

 Authorised Signatory

**TAX INVOICE****SREE INDUSTRIES**

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

E-mail : sree1910@yahoo.com

M/s. Alphine Estates

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

Secunderabad - 50003

TIN NO : 28635086045

Invoice No. : SI//AE/017/11-12 Dt : 31-05-11

PO No. :

DC No. : 017 Dt : 31-05-2011.

Sl. No.	DESCRIPTION	QTY	RATE	AMOUNT
1	Supply of INFOS make pressure switch model IPS 100.	3 Nos	1000/-	3,000=00
CHECKED ORDER FORM/DC/RATE By: <i>HP Godec</i> Dt: <i>14/6/11</i> VAT @14.5 % : Grand Total : [Rupees Three Thousand Four Hundred & Thirty Five Only] <i>250</i> <i>2/6/11</i>				3,000=00 435=00 3,435=00
E.&O.E.				

TIN.No.28636155373

For SREE INDUSTRIES

[Signature]
Authorised Signatory

Date: 06.06.11

Note to M.D

Sir,

Subj- Changes/Corrections in B.O. for Fire fighting systems.

Ref: You Cir. no. 566 @ dt. 11.1.11.

The following corrections are required in B.O. for the fire fighting equipment. The details are as follows.

- ① Internal Hose Box - Size - $11\frac{1}{2}' \times 11\frac{1}{2}' \times 1'$
- ② Fire Brigade Inlet - 2 way (SS) (Erel)
- ③ Pressure Switch - Model - PPS-100 (2 inch)
- ④ Battery 12V - 7AH - 2 nos. for each Panel.

Put up for your kind consideration.

M. Rao
M. Srinivasulu Rao

5mm
8/6/11

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: <aquascapes123@gmail.com>
Cc: "mfh" <mfh@modiproperties.com>
Sent: Tuesday, June 07, 2011 3:12 PM
Subject: Fw: Fire Alarm Control Panels testing.

Attn. Mr. Ravi kumar,

Refer telephonic discussions the undersigned had with you regarding testing and confirming of proper functioning of Fire Alarm Control Panels installed at Mayflower Heights, Mallapur.

As discussed, Please look into the matter and do the needful.

Please acknowledge receipt of the same.

Thanks and regards
Srinivasa Rao
Asst. Manager-Purchase.
----- Original Message -----

From: Purchase
To: mfh
Sent: Tuesday, June 07, 2011 3:09 PM
Subject: Fire Alarm Control Panels testing.

Attn. Mr. P. Ramesh,

I spoke to Mr. Ravi Kumar of M/s VGP Fire & Security Systems regarding testing and proper functioning of Fire Alarm Control Panels installed at your site.

He said that he is out of station and expected back to Hyderabad on 8/6/11. He also assured that he will take care of the above issue on his arrival to station.

However, I am furnishing here under the mail ID of Mr. N.S. Ravi Kumar for your reference and records.

aquascapes123@gmail.com

This is for your information and further action.

Regards
Srinivasa Rao

07-Jun-11

Purchase

From: "Ravi Kumar" <aquascapes123@gmail.com>
To: <soham@modiproperties.com>; <purchase@modiproperties.com>
Sent: Friday, May 06, 2011 8:05 AM
Subject: Fwd: requestion of payment

----- Forwarded message -----

From: **Ravi Kumar** <aquascapes123@gmail.com>
Date: Fri, May 6, 2011 at 8:03 AM
Subject: requestion of payment
To: soham@modiproperties.com

goodmorning sir humble request please kindly grant rs 50000/ towards labour payment for green wood site as labour are shifting from sourab sir site to our green wood site completly till wproject is completed they stay their only. labour ar requeting advance payment and kindly deuct the payment as per running labour bill. sir please kindly grant rs 50000/ or rs 30000/ towards may flower site as work is total is complleted and demo as been shown to u sir . sir kinli release balance payment after u have one more final demo. mean whlie i will get the fire drawings of 7 ste ready with signature and including check list we will submit noc by month as u return.sir please check bill of mayflower site i have submiited to purchase manager srinivas sir. and accept the murual share amount of teerace mogtar fabriaction work of 9 down commer. the pipl work is more on teerace plesase consider as we share from both end its a request . we wil be in loss. sir pleaase kindly grant advance payment and part payment of mayflower. sir green woodsite painting of all pipe line is over support is also completed.as per next visit after u return total 5 doen commer line will be completed

sir happy journey

n.s ravi kumar



06-May-11

Purchase

From: "shreechakra technologies" <shreecctechologies@gmail.com>
To: <purchase@modiproperties.com>
Sent: Monday, June 06, 2011 10:56 PM
Subject: Re: Fire Alarm Panels

Dear Sir,

With ref. to this mail, You have given P.O. for supply of Fire Alarm Pannel and Accessories. Installation and Testing part does not come in the deal.

So, Kindly arrange for the same at your end. Testing charges will be extra as applicable.

Thanking you.

Regards,
For Shree Chakra Technologies,

D.Raghuwaram

www.shreechakratatech.com

On Mon, Jun 6, 2011 at 1:02 PM, Purchase <purchase@modiproperties.com> wrote:
Dear Mr. Raghu Ram,

Refer telephonic discussions the undersigned had with you on 31.05.11 regarding final testing of Fire Alarm Panels fixed at our Mayflower Heights, Mallapur site.

As per discussions, you supposed to visit our site on 04.06.11 for final testing.

Regret to note from our Project Manager Mr. P. Ramesh that you did not turn up on last saturday.

However, I am trying to contact you on your mobile since 10 am today but could not reach you till now. Hence this mail.

Kindly visit our above site and test the Fire Alarm Panel system erected by our people and give your clearance so that we will be able to go for NOC from fire safety department.

Your co-operation in this regard is highly appreciated.

Thanks and regards
Srinivasa Rao

Note to H.D

5/11

Date: 07.07.11

Subj: Release of part payment to M. N. C.
 Ravi Kumar, M. N. C. Fire & Security
 system against M. N. C. Fire fighting work.

Ref: O.S. No. 41-30.11.10.

As per Mr. P. Ramiah, pay. mgt. also letter related to
 installation of fire fighting equipment including
 fire alarm has been completed by M. N. C. Ravi Kumar.

Now Mr. Ravi Kumar is ready to receive some payment. It
 is hoped to meet his commitment. Payment made within one month.

R. 3,75,000.00	R. 60,000.00	R. 4,35,000.00	R. 3,70,000.00	R. 65,000.00
Total value of work order.	Additional amount awarded to Ravi Kumar under			
3) Amount payment made till date	4) Balance to be paid.			

Note: At per M. N. C. balance amount of consultancy charges
 (i.e. R. 5000 x 9 = R. 45,000/-) to be released only on obtaining
 N.O. from Fire department.

Put up for your advice.

M. N. C.

Encl. Letter of Mr. Ravi Kumar

Received
 8/11/11

copy
 7/11/11

APPROVED BY
 - 8 JUL 2011
 SOHAM MODI
 MANAGING DIRECTOR

To: Mr. S. Mohan

For 20,000/-

DATE: 7/7/11

TO
THE MANAGING DIRECTOR
AC PHAN ESTATES
NACHTARM

Sub-structure of Payment.

Dear Sir, total project of the building
and alarm were completed at your
site APHONESTATES. Sir please release
the payment.

total payment due → Rs 10,000/-
total payment due of NOC → Rs 55,000/-
45,000/-
45,000/-
45,000/-

Sir, I enclose payment into release part
of the project of NOC: Rs 30,000/- . At the
amount of Rs 45 has been submitted
to the department by Mr. Manjunath A)

I request to kindly release the NOC during Payment
of NOC. After we get permission from the
A. P. Labor Payment.
So total payment to release: Rs 10,000 + 30,000 =
40,000/-
Thank you
N. S. Parthasarathy

Date: 07.07.11

Note to M.D.

Sd/-

Subj: Release of part payment to M.S. N.E.

Ravi Kumar, M.S. N.E. Fire & Security
System against M.F.H. Fire fighting work

Ref: O.S. W.O dt. 30.11.10

— b —

As per Mr. P. Ramesh, pay-ment also was related to
installation of fire fighting equipments including
fire alarm has been completed by M.S. N.E. Ravi Kumar.

Now Mr. Ravi Kumar is ready to release some payment i.e.
Rs. 3,75,000/- must be commitment. Payment made about one and half m.

Rs. 3,75,000.00	Rs. 3,75,000.00
Rs. 60,000.00	Rs. 60,000.00
Rs. 14,35,000.00	Rs. 14,35,000.00
Rs. 3,70,000.00	Rs. 3,70,000.00
Rs. 65,000.00	Rs. 65,000.00

3) Rem: Payment made till date
4) Balance to be paid.

Note: As per W.O. balance amount of consultancy charges
(i.e. Rs. 5000 x 92 Rs. 45,000/-) to be released only on obtaining
NOC from Fire department.

Put up for your advice.

Sd/-

Encl. Letter of Mr. Ravi Kumar

Sd/-
Mr. S. Kumar

Copy
3/7/11

To
THE MANAGING DIRECTOR
AC PHAN ESTIMATES
NAC THAROM

DATE: 7/7/11

Sub-structure of Payment.

Dear Sir, total project of the estimate
and alarm were computed at four
with ALPHACONESTIMATES: - Sir please review

the Payment.

total Payment due $\rightarrow$ Rs 10,000/-
total Payment due of NOC $\rightarrow$ Rs 55,000/-
45,000/-
45,000/-
45,000/-

Sir, I am request you to release part

Payment of NOC: Rs 30,000/- . At the

Amount of Rs 45 has been submitted

to the Director by Mr. Maniram. At

I request you kindly release the Balance Payment
of NOC. As it is we get permission from

Director for Payment.

Sub-Total Payment to be released: Rs 10,000 + 30,000 =

$\rightarrow$ Total Rs 40,000/- (only)

Thanking you

N.S. Pathan

REQUISITION FORM (Note: Write in CAPITAL LETTERS)

Company Name:		ALPINE ESTATES			
Site & Phase:		MAYFLOWER HEIGHTS		Requisition No:	28261
Date:	13.01.11	Time:	02.00 PM		
Suppliers:					
Material required before		Date: 20.01.11		Time:	10.00 AM
S.No	Description	Size	Quantity	Units	
1	C.P.Hose - 15 mtr - 63 mm dia - EVER SAFE <i>+3804 more</i>		54	No's	
2	SS Branch Pipes - 2" - 63 mm dia - Winco <i>3804</i>		54	No's	
3	Hose Reels - 30 mtrs each - Sri <i>3804</i>		54	No's	
4	Internal Hose Box - <i>18" x 18" x 2" - 4365</i>	4' x 2' x 1'	54	No's	
5	Fire Brigade Inlet - 4 way 100 mm dia - ESSEL <i>3804</i>		03	No	
6	Gate Valve 1" brass - (Zoloto) <i>PC AC 3727 - 24181</i>		54	No	
7	SS hydrant Valves 3" - ESSEL <i>3804</i>		54	No	
8	Note: Req No 28205 Cancel.				
Remarks: For A, B & C Blocks Down Comers (Fire Safety) Fixing Purpose					
A-Block = 3 Down Comers ✓					
B-Block = 4 Down Comers ✓					
C-Block = 2 Down Comers ✓					
Prepared By:		P.RAMESH		Approved By:	I.D. No: 340
Sign. & Date:		13.01.11		Sign. & Date:	✓

Compare with
my email

APPROVED BY
 14 JAN 2011
 SOHAN
 MANAGING DIRECTOR

need more discount
 as this is
 Bulk order!

Items 1, 2, 3 - GV, Nussy.
 4 - 2?
 5 - GV Nussy
 6 - Southern Steel / Bhagwati
 7 - GV Nussy. 1 SS steel

Smpy
 14/1/11

REQUISITION FORM (Note: Write in CAPITAL LETTERS)

Company Name:		ALPINE ESTATES			
Site & Phase:		MAYFLOWER HEIGHTS		Requisition No:	28262
Date:	13.01.11	Time:	02.00 PM		
Suppliers:					
Material required before			Date: 20.01.11	Time:	10.00 AM
S.No.	Description	Size	Quantity	Units	
1.	Non-return Valve – 100 mm dia – Inter Valve – 3822		03 ✓	No	
2.	Pressure Gauge 4 – 100 mm dia- Hguru } 3820		03 ✓	No	
3.	Pressure Switch – (Indofoss)		03 ✓	No	
4.	Cable – 3 core – 2.5 x 3 sq mm – Armored Copper * 3837		240 ✓	Mts	
5.	Booster Pump 12.5 HP “Kirloskar” – 3821		03 ✓	No	
6.	Pump Control Panel – Automatic – 3849		03 ✓	No	
7.	Butterfly Valve – 100mm dia – Inter Valve – PO AC 3727		06 ✓	No	
8.	Air Release Valve – 15 mm dia – Creative – 3820		09 ✓	No	
9.	2" PVC Conducting Pipe - Sudhakar ✓ 3820 regular 3834		120 ✓	Mts – 40	
10.	Gate Valve ½" Brass - Zoloto ✓ PO AC 3727 PO NO 3834		06 ✓	No's	
Remarks: For A,B & C Block Booster Pump Installation Purpose					
Note: Req No 28206 Cancel.					
Prepared By:		P.RAMESH		Approved By:	✓
Sign. & Date:		13.01.11		Sign. & Date:	
				I.D. No:	3111

14 JAN 2011

Item 1 - Bhaynathi / SS Stubs.
 2 - Noble Tr ? - 650-206-145%
 3 - " ? - 1st price
 4 - chh Boos =
 5 - 27134824/98544123 Farm Aids - 488,113 (inc. Vti)
 6 - Radha Krishna - 10,000/- + 145%
 7 - Bhaynathi / SS Stubs.
 8 - " / Noble Tr.
 9 - Shubham E w 10' dia 6632197
 10 - SS Stal / Bhaynathi 66318150

2754480
 98430
 23477
 27531656
 924615816
 27531656
 66532197
 9246162197
 66318150
 23468151

(Note: Write in CAPITAL LETTERS)

PO NO
3722
19
PO NO
3836

call Scott back this
to unlock this
once only!

Item 1 - Rate from Agri D
11,600 - + Five Sade al
ag ni

1/11

1 - 1600/- + Note from Agni D
Fire Safe - 17/10/17
already given!
lost yr - Da 10.
2 - Agni D / Fire Safe - Not available
3 - " " do -
4 - Premier Aug / Shubham 1035-4585 + in 56
5 - Shubham 51150448
6 - did email!
Exide co. has
email back!
2 weeks back!

~~Long~~ 14/1/11

To,

Alpine Estates,
Nallapur,

Invoice No : 28

Date : 20/11/12

Order No. :

Date :

D.C.No. :

Date :

Interest @18% per annum will be charged if payment is not made within due date.

Please Draw D.D /Cheque in favour of

M/s. VGP Fire & Security Systems, Hyderabad.

S.No.	DESCRIPTION	QTY.	RATE (Rs.)	TAX	AMOUNT (Rs.)
①	Consultation charges. for A.B. & C Blocks. Down Corner's.	1	1000/-		90,000/-
②	Erection of fire equipment for down corner's	1	225,000/-		2,25,000/-
③	Erection of 12.5 HP pressure Booster pump's. erection of piping work	3	20,000/-		60,000/-
④	Extra erection work for Terrace piping work				60,000/-
				TOTAL	



RUPEES

4,35,000/-

TIN No. : 28623152803

PAN No : ADLPV9413E

From : VGP Fire & Security Systems

Authorised Signatory

Date: 30.11.10

~~Original/Office copy/Purchase Divn. copy~~

To,
Mr. N.S. Ravi Kumar,
M/s VGP Fire & Security Systems,
92, MIGH, 1st floor,
T.G.Reddy Complex,
Santosh Nagar Main Road,
Hyderabad - 059.

Dear Sir,

Sub: Consultancy and labour charges for installation of fire fighting system per down comer and fire alarm at our project known as Mayflower Heights, Nacharam, Hyderabad for total 9 down comers. (A-Block - 3 nos., B-Block-4 nos. & C-Block - 2 nos.).

As per our discussions we here by award you the contract for the above work on a turnkey basis. The charges payable to you shall be as follows:

Consultancy Charges - Rs. 10,000/- per down comer.

Fabrication/Erection/Painting & Commissioning - Rs. 25,000/- per down comer (labour only - except paint).

Charges for Fabrication, erection, painting and commissioning of booster pump + related pipes & equipment (labour only - except paint) - Rs. 20,000/- per booster pump.

The work of installation of fire safety equipment including down comer and fire alarm shall be on the following terms and conditions:

- I. a) You shall make regular site visits as and when required.
- b) Labour, equipment shall be arranged by you at your cost.
- c) Installation of Fire Alarm System, Fire buckets & Fire extinguishers shall also be part of your work.
- d) Installation of the fire safety systems shall be on a turnkey basis and all material required for the same shall be supplied by us (Builder).
- e) The entire work shall be completed within 4 weeks from the date of commencement. Works shall commence on receipt of all materials from the builder side to complete these works. In case of delay, a penalty of Rs. 5,000/- per week per down comer may be levied at the discretion of the builder.

Contd. 2...

Office copy
Original copy
taken by Mrs. Keerthi
in the absence of Mr. H. H. H.
M. S. Rao
6/12/10

[Signature]

[Signature]
6/12/10

H
7/1/11

office copy

:: 2::

II. Payment terms: (subject to MD's discretion)

- a) Consultancy Charges – Rs. 10,000/- per down comer – Rs. 5,000/- to be paid as advance and balance on obtaining NOC from fire department.
- b) Fabrication/Erection/Painting & Commissioning – Rs. 25,000/- per down comer (labour only – except paint). Rs. 5,000/- as mobilization advance, Rs. 10,000/- on completing fabrication and erection of MS pipes, Rs. 5,000/- on installation of all fixtures and painting R. 5,000/- on commissioning.
- c) Charges for Fabrication, erection, painting and commissioning of booster pump (labour only – except paint) – Rs. 20,000/- per booster pump. Rs. 5,000/- as mobilization advance, Rs. 5,000/- on completing fabrication and erection of MS pipes, Rs. 5,000/- on installation of all fixtures, pumps and painting and Rs. 5,000/- on commissioning.

III. Warranty: life time on workmanship.

Painting shall be within the scope of the contractor i.e.M/s VGP Fire and Security Systems.

Other items shall be purchased as per specifications and recommendation of the contractor. The contractor shall conduct a mock drill as and when the first elected body take charge of the Association(within 2 years).

The charges mentioned above are inclusive of all taxes subject deduction of TDS. Payment shall be issued in favour of M/s VGP Fire & Security Systems or its nominees.

Please sign a copy of this letter as confirmation of you having accepted the above terms and conditions.

Thanking you,
For Alpine Estates,

Gaurang Mody

Agreed and accepted the above terms

Signature

Name: N.S. Ravi Kumar

M/s VGP Fire & Security Systems.

7/12/10
4/12/10

Date: 27/5/11

Mr. N.S. Ravikumar, M/S VGP Fire & Safety A/c - with all bills.

②

MPH

- 1) W.O. Value Rs. 3,75,000.00
- 2) (-) Amount Paid - Rs. 3,20,000.00
- 3) Balance
- 4) Additional Amount requested by Contractor
Add Rs. 20,000/- for each block for tested pump
extra work.

Rs. 55,000.00
Rs. 4,00,000.00
~~60,000/-~~
60,000/-
for 9/5/11

③

CMG - F. Blocks

- 1) 1 alarm Cannon W.O. Value 55,000.00
- 2) (-) Amount Paid - 25,000.00
- 3) Balance -

Rs. 30,000.00

④

GWE, Kowken

- 1) W.O. Value for & D/C - 3,40,000.00
- 2) (-) Amount Paid. - 80,000.00
- 3) Balance - 2,60,000.00

Rs. 2,60,000.00

⑤

PMR, Nagpur

- 1) 2C, 3C & D - W.O. Value - Rs. 1,65,000.00
- 2) (-) Amount Paid. - Rs. 90,000.00
- 3) Balance - Rs. 75,000.00

* Note: As per Mr. Ranjith Prabhu. As on 30.5.11 3 alarm Cannon Fabrication Completed

Consultation for & D/C: 5,000 x 8 = Rs. 40,000.00

Mobilization 5,000 x 8 = Rs. 40,000.00

Fabrication of piping work: 10,000 x 3 = Rs. 30,000.00

(-) Amount Paid.

Rs. 1,10,000.00
Rs. 80,000.00
Rs. 30,000.00

APPROVED BY
30 MAY 2011
SOHAN MODI
MANAGING DIRECTOR

M. S. Rao

Date: 06.05.11

Site wise Payment details to Mr. N. S. Ravi Kumar, M/S VCP Fire & Security Systems towards Consultancy & Labor Charges.

1) Alpine Estates, Mallapur:-

n.i

1) Total 9 down comen 3,75,000.00

~~Rs. 3,75,000.00~~

2) (-) Amount paid till date 3,20,000.00

Balance = 55,000.00

Rs. 55,000.00

2) GME-II, Mallapur:-

n.i

1) Total 1 down comen - Rs. 55,000.00

2) (-) Payment made till date - Rs. 25,000.00

Rs. 30,000.00

Rs. 30,000.00

3) CLOT, Kankur

release
25,000/- x 2 = 50,000/-

1) Total 8 down comen - Rs. 3,40,000.00
(C-Blocks & B/Ampd)

2) (-) Payment made till date - Rs. 30,000.00

Rs. 3,10,000.00

Rs. 3,10,000.00

(-) 50,000.00
2,60,000.00

4) PMR, Nagarani:-

hold

1) 2C, 3C & D Blocks - Rs. 1,85,000.00

2) (-) Payment made till date - Rs. 90,000.00

Rs. 95,000.00

Rs. 75,000.00

3) A, B & E Blocks - Rs. 1,40,000.00

Total Balance. Rs. 4,90,000.00

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	Mr. N.S. Agave Kuman (M/VLP Pipe & Security System)		
Towards	Fire Safety Work		
Description	Erection of fire safety equipment for 9 down corners of A, B & C blocks.		
Amount	Rs. 45,000/-		
Type of Payment	☐ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	Alpine Estate	Pay from Project	Mayflower Heights
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	HPH,	Rs. 45,000/-	Erection of fire safety
2.	Malapuri		item/equipment for
3.			9 down corners of
4.			A, B & C blocks,
5.			A.C dt 3.11.10
6.			
7.			
8.			
9.			
10.			
Remarks :	Erection of fire safety equipment for A, B & C blocks.		
Prepared by	Sign	Date	
H. S. Srinivasan	H. S. Srinivasan	17.2.12	
Approved by	Sign	Date	

note: please hold the payment till bill received.

chkl - pymt. made till date 1..
- & with MD also!

Received
S/A
17/2/12

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: "Gaurang Mody" <gaurang@modiproperties.com>; "Purchase Modi Properties" <purchase@modiproperties.com>
Sent: Friday, February 17, 2012 12:47 PM
Subject: Fw: goodafternoon sir

From: Ravi Kumar
Sent: Thursday, February 16, 2012 10:44 AM
To: soham
Subject: Re: goodafternoon sir

On Tue, Jan 31, 2012 at 2:23 PM, Ravi Kumar <aquascapes123@gmail.com> wrote:

dear sir, humble request kindly release part payment of rs 40000/ of green wood site. sir last payment of 65000 was toward the terrace work as lot of fire fabrication was done for total 8 down comer for 2 motor. for 3 motor at may flower u have paid 120000. as we both agreed sir. sir please kindly release payment of rs 40000 toward labour payment and humble request atleast 20000/ part payment of noc may flower site as work is completed from side long back. some rotation would be running for us please kindly release this payment and balance payment after noc.

thanking you
 n.sravikumar

	N.O.	Amount Paid	Req.
GWC —	3,20,000/-	270,000/-	50,000/-
MPH —	3,75,000/- 60,000/-	3,90,000/-	45,000/-

As per M.D. Rs. 45,000/-
 to be released in MPH. (Final payment)
 M.D.
 17/2/12



RELIABLE FIRE ENGINEERS

Manufacturers of :
RELIABLE BRAND  MARK FIRE EXTINGUISHERS

H.No. 1-8-450/3/B-28,
Ground Floor (G-1),
Airline Employees Colony,
Patigadda,
Secunderabad - 500 016.
Ph : 040-66331472

Date: 29th Oct 2010

To,
The Asst. Manager,
Modi Properties,
Secunderabad.

Kind attn: Mr. Srinivas

Sub: Quotation for supplying of the Fire Extinguishers

Respected Sir,

Here with we are quoting prices for various kinds of Fire extinguishers.

SNO	TYPE OF FIRE EXTINGUISHER	CAPACITY	PRICE
1	<u>Multipurpose Portable Fire Extinguisher DRY CHEMICAL POWDER</u> (Stored Pressure type) Confirming To IS: 13849. Complete In All Respect with ISI Mark CLASS "ABC" FIRE (for fighting 'A,B & C' class of fire like wood , paper, Plastics ,Petrol, Oil, Spirits, Flammable gases & Electrical fire)	✓ 5 kg 10 kg	1100 1650
2	<u>CARBON DIOXIDE TYPE FIRE EXTINGUISHERS</u> Portable & Mobile Trolley Mounted. Confirming to IS : 2878. With ISI Mark and CCE Approval. <i>gas type</i> <i>Transformer Electrical switches, just gas</i>	6.8 kg 4.5 kg ✓ 9 kg 13.5 kg	✓ 3240 5500

TERMS AND CONDITIONS:

Prices : FOR DESTINATION
Sales Tax extra : * VAT@ 14.5% (For Supplies within Hyderabad)
Payment : 100% payment against delivery ✓
Validity : From 1st October 2010 To 30th September 2011.
WARRANTY : All Extinguishers are guaranteed for a period of one year from the date
of supply, prior to usage or refilling, against any manufacturing defects.

Awaiting for your favorable order / Requirements.

Thanking you,

Yours faithfully,

FOR RELIABLE FIRE ENGINEERS

Mr. Sandeep Kumar ,

Sales Executive

Contact no: 9848810378

Sandeep

*Smm
3/11/10*

COMPARATIVE STATEMENT OF FIRE SAFETY EXTINGUISHERS

Sl.No.	Name of the Supplier	Co2 Water 9 ltrs (6.5 kg)	Co2 Gas 2 Kg	Co2 Gas 4.5 Kg	DCP 6.5 Kg	DCP 2 Kg	DCP 5 Kg	DCP 10 Kg	DCP 25 Kg	DCP 50 Kg	DCP 5 Kg. G/M	VAT/Tax
1	M/s Agni D Associates	✓ 1200	2850	4100		1300	2400				1590	Extra
2	M/s Kothari Fire			4200			1600					Extra
3	M/s Cease Fire Ind.		7050	10200		4050	6000	8820	29100			Extra
4	M/s Reliance Fire		2800	7300		1850	2350	1500				Extra
5	M/s Ramtech Fire		3600	5150		1250	2250	2800		22600		
6	M/s Genii Secure		✓ 3200	✓ 4200			1600	2600				
7	M/s Reliable Fire	- 1025		3240	5500		1100	1650				Extra

water pump?

Class "BC" fire.

F. Ext.

CO2 - Trans formers, etc.

electrical switches.

4.5 kg

+ VAT

Rs 3,240 =

(negotiable)

Rs 3,101 =

Net

Low 10/11/10

MHA - eq.

CO2 - water type - wet type

9 Ltrs = 6.5 kg

" - Rs 1025 + VAT (14.5%) =

Rs 1173.65

" - reliable - powder - 5 kg.

Rs 1100 + 14.5% VAT.

Rs 1259.50

negotiable.

ABC

Purchase Order

Page(s) 1 Of 1 Printed On : 12-Nov-10

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

Reliable Fire Engineers
H.No. 1-8-450/3/B-28, Ground Floor(G-1), Airline Employees Colony,
Patigadda, Secunderabad-500 016.

66991472
9885051472

Doc No	2369	28068
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Murty, Marketing

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5047 - Equipment - other - Fire Extinguisher - other - nos 9 Ltrs(6.5kgs)	44.00	1000.00	0.00	14.50	50380.00
Total Order Value . . .					50380.00

Rupees : Fifty Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 "Reliable" brand, CO2,water type conforming to ISI standard with IS940 specifications of Class "A" fire ISI mark, included Hooks and clamps.

Payment Terms After Delivery, installation Production of bill

Tax All taxes included in above price.

Delivery Date Within 10 days

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 warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety works purpose

Completion Date Nil

Measurment Nil

Security Nil

Rel - Murthy
- Sign - P.O. - Pur
Div copy
142
- warranty cards to
be given some delivery
time

RECEIVED
Sauzeed
12/11/2010
&

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Reliable Fire Engineers**

Name : _____

Date : ____/____/____



CLASS "A" FIRE

WATER CO₂ TYPE FIRE EXTINGUISHER

With ISI Mark and TAC approval Suitable to extinguish FIRE involving PAPER, TEXTILE, CLOTH, WOOD, FURNITURE, TIMBER SHOPS, Hospital, Printing Press, Provision Stores, Bank, Educational Institutions, Departmental Stores, Clinics, Warehouses etc...

IS Specification : 940 / LATEST
Operation : Upright
Capacity : 9 Ltrs.
Jet Range : 6 Mtrs.
Discharge Time : 60 - 120 Secs.



Handwritten note: 100% safe

CLASS "AB" FIRE

MECHANICAL FOAM (AFFF) TYPE FIRE EXTINGUISHER

With ISI Mark and TAC approval Suitable to extinguish FIRE involving Combustible Wood, Paper, Cloth, Flammable Liquids, Oil Gas Solvents and paints etc...

IS Specification : 10204 / LATEST
Operation : Upright
Capacity : 9 Ltrs.
Jet Range : 6 Mtrs.
Discharge Time : 25 - 90 Secs.

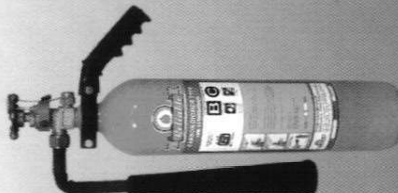


CLASS "BC" FIRE

DRY POWDER TYPE FIRE EXTINGUISHER

With ISI Mark and TAC approval Suitable to extinguish FIRE involving Chemical Liquids, Petrol & Petroleum Products, Like, Naphtha, Butanol Resins, Alcohol Parafun, Plastics, Electrical Fires & gases Etc...

IS Specification : 2171 / LATEST
Operation : Upright
Capacity : 1 1/2 / 5 / 10 Kgs.
Jet Range : 2 / 4 / 6 Mtrs.
Discharge Time : 8 - 30 Secs.



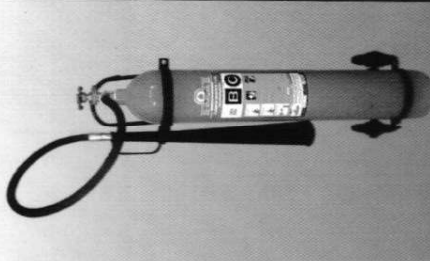
Handwritten note: 100% safe

CLASS "BC" FIRE

CARBON DIOXIDE TYPE FIRE EXTINGUISHER

With ISI Mark and TAC approval. Approved by Explosive Dept. Govt. of India Suitable to extinguish FIRE involving Transformers Switchgear, Electrical Equipment / Installation, Sophisticated live. Machinery, Flammable liquids like Fats, Oils Petrol, Spirit and Industrial Solvents.

IS Specification : 2878 / LATEST
Operation : Upright
Capacity : 2 / 3 / 4.5 / 6.5 / 9 / 22.5 Kgs.
Discharge Time : 8 - 60 Secs.





CLASS "A" FIRE

**WATER TYPE (GAS CARTRIDGE)
TROLLEY MOUNTED
FIRE EXTINGUISHER**

Suitable to extinguish FIRE involving PAPER, TEXTILE, CLOTH, WOOD, FURNITURE, TIMBER SHOPS, Hospital, Printing Press, Bank, Educational Institutions, Departmental Stores, Warehouses etc...

IS Specification : 13385 / LATEST
Operation : Upright
Capacity : 50 Ltrs.
Jet Range : 10 Mtrs.
Discharge Time : 60 - 180 Secs.

CLASS "ABC" FIRE

**ABC DRY POWDER
(Stored Pressure)
TYPE FIRE EXTINGUISHER**

Suitable to extinguish FIRE involving Paper, Wood, Cloth, Rubber, Plastic & Solid Combustible Materials, Petrol, Oil Paints, Chemicals, Cooking & Welding Gas, Electrical & Sophisticated Electronic equipments etc...

IS Specification : 13849 / LATEST
Operation : Upright
Capacity : 0.5 / 1 / 2 / 5 / 10 Kgs.
Jet Range : 1.5 / 4 Mtrs.
Discharge Time : 5 - 25 Secs.

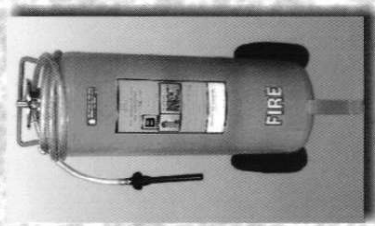


CLASS "AB" FIRE

**MECHANICAL FOAM (AFFF)
TROLLEY MOUNTED
FIRE EXTINGUISHER**

Suitable to extinguish FIRE involving Benzene, Camphor, Naphtha, Petroleum Products, Paints, Ether, Cellulose, Solvents, Varnish, Tar, Grease, Wax, Resins and Pigments.

IS Specification : 13386 / LATEST
Operation : Upright
Capacity : 50 / 150 Ltrs.
Jet Range : 10 Mtrs.
Discharge Time : 60 - 180 Secs.

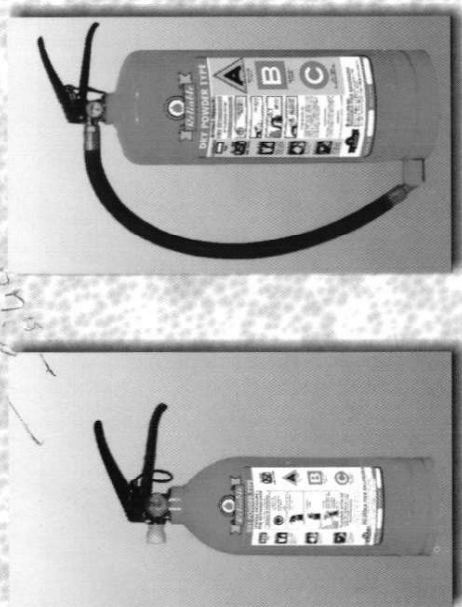
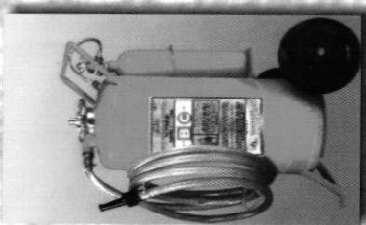


CLASS "BC" FIRE

**DRY POWDER TROLLEY MOUNTED
TYPE FIRE EXTINGUISHER**

CARTRIDGE OR CO2 CYLINDER TYPE Useful for 'B' & 'C' Fires involving Oils, Fats, Solvents, Gases, Paints Varnish, Electrical Wiring and live Machineries.

IS Specification : 10658 / LATEST
Operation : Upright
Capacity : 25 / 50 / 75 Kgs.
Jet Range : 6 / 8 / 10 Mtrs.
Discharge Time : 30 / 50 / 60 Secs.



DEALER:

We reserve the right to change the Design, Specification, Product Range, etc. without prior notice.

When it comes to Safety -think Reliable



Reliable

RELIABLE FIRE ENGINEERS

AN ISO 9001 : 2000 Co.

POSTAL ADDRESS :

UNIT NO. 10, PADMAVATI INDL. COMPLEX,
GANAPATI PADA, NEAR INDAL CO., POST KALWA,
THANE - 400 605. MAHARASHTRA (INDIA).
TEL: (022) 25304852/TELEFAX : (022) 25392470

Email : reliablefire@hotmail.com
Website : www.reliable-fire.com

①

MADRAS
Steel

M.S. Pipe - 4" - 100m

3" - 80m

4.95 - Purchase + VAT 4%

3.40 - Purchase + VAT 4%

34.0 - Purchase

3.40 - Purchase + VAT 4%

Total

47.75

47.75

47.75

47.75

L.A. side 16.37 / ... Purchase, + 4% VAT

24.48 - Purchase

② Shopwadi Steels

M.S. Pipe - 4" - 100m
3" - 80m

L.A. side 1.5m - 6m

Total

44 - Purchase + VAT 4%

44 - Purchase + VAT 4%

44 - Purchase + VAT 4%

Total

11.50 + VAT 4%

11.50 + VAT 4%

11.50 + VAT 4%

- 1) M.S. Pipe 4" 100mm
- 2) M.S. Pipe 3" 100mm
- 3) M.S. L-Angle 1.5"

Displacement
 A. 40/- + VAT 4% = 25/-
 A. 40/- + VAT 4% = 52/-
 —

Material
 A. 47/- - 80/-
 A. 47/- - 80/-
 A. 37/- + 4% VAT = 24/-

Net
 A. 44/- - 80/-
 A. 44/- - 80/-
 A. 44/- - 80/-

~~1~~

1.1.20

1.1.20

1.1.20

Aruna Modi Properties

From: "Manoj Mathur" <premiersanitation@yahoo.com>
To: "Aruna" <aruna@modiproperties.com>
Sent: Tuesday, August 10, 2010 1:10 PM
Subject: Re: Proposal for consultancy charges

Dear Mr. Soham,

Thanks for appointing us as consultants for fire fighting systems for your projects. We accept you fee conditions and terms. Let me assure you we have high regards for your organization and would like to be associated in best of our capacity for a long run.

Regarding the drawing of Mayflower heights which we had submitted, we will amend the same and issue a final drawing .

with regards

-Manoj Mathur

From: Aruna <aruna@modiproperties.co
To: premiersanitation@yahoo.com
Cc: soham@modiproperties.com
Sent: Mon, August 9, 2010 5:55:34 PM
Subject: Proposal for consultancy charges

*fire in
MTH fire
safety syst
Rile*

Dear Mr. Mathur,

As discussed we have 4 projects where as per terms of sanction we have to provide down comers and obtain NOC from fire department. In all the projects the proposed construction is stilt + 5 floors. At the moment we would like to complete the installation of fire safety equipment for 2 projects namely Mayflower Heights and Paramount Residency.

Our proposal for consultancy charges per project is as follows:

- a. Rs. 50,000/- for schematic and detail drawings payable in 2 installments.
- b. Rs. 50,000/- for obtaining NOC from fire department payable in 2 installments.
- c. Incidental cost and official fees payable to the fire department shall be borne by us.
- d. Limited site visits to clear doubts and for inspection after final installation shall be required.

Please let me know if any changes are required to the above. We shall discuss the requirement for new projects on a later date.

A note on the drawings you have given for Mayflower Heights is attached herein.

Regards,

Soham Modi.

Note on fire safety drawing for Mayflower Heights

1. The down comer next to flat no. 16 in A block is landing on the drive way in the stilt floor. Can it be bent on the stilt floor? Alternately shift it.

16-Aug-10

2. Detailed drawing of wet riser along with equipment like pumps, panel board, fittings, etc., as required.
3. Drawing for fire alarm system is required. *Mantell joint*
4. List of recommended suppliers/brand for equipment/ fittings is required.
5. Can we reduce the size of wet riser from 150 mm to 100 mm?

Sent by K. Aruna - Personal Secretary to M.D.

16-Aug-10

MFH

Note on installation of fire safety equipment.
Project : Mayflower Heights
Company: Alpine Estate
Date: 09.06.2010

1. As per conditions of sanction plan, the following is required.
 - a. Down comer, hose reel
 - b. 2 nos. fire extinguishers water type for every 600 sq mtrs of floor area with minimum of 4 nos of fire extinguishers per floor.
 - c. 2 nos 5 kgs DCP fire extinguishers and transformers and generators.
 - d. 25,000 ltrs overhead fire static tank.(one tank provided per block)
 - e. Separate underground static water storage tank capacity of 25,000 ltrs.
 - f. Manually operated alarm system.
 - g. Necessary clearance from fire safety department.
 - h. Fire resistance swing door for collapsible lifts. (not required)
 - i. Fire resistance transformer. (Provided)
 - j. Automatic sprinkler system if basement exceed 200 sq mtrs. (not required)
2. What is the size of down comer required? 100 mm or 150 mm.
3. No of fire extinguishers required per floor and location of installation. Can they be installed in the mid landing of the staircases?
4. Is one fire static overhead tank per block sufficient?
5. Can one pressure pump be connected to several down comers?
6. Is provision of underground sump required?
7. A working drawing for installation of down comers is required.
8. Can we obtain an NOC from fire department on completion of installation?
9. What is the estimated official and incidental cost.

✓
- 9 JUN 2010

87403072

Mon - 15-11-10

M/S pipes - RAFH site

	Dilpreet Tubes	Madras Steel 'Jindal'	Bhagwati Steel 'Jindal'
1) 4" - 100mm.	1540 + 4% per kg.	47/100 + 4% ind. VAT	44 + 4%.
2) 3" - 80mm.	" + "	47/100 + 4%	44 + 4%.

AA/QUO/FHS/082/10-11.

To,

M/s. Modi Properties & Investment Pvt Ltd

Mobile: 961851273

Email: purchase@modiproperties.com

Date: 11-11-10.

Kind Attn: Mr. Srinivas Rao (Asst. Manager-Purchase)

Sub: Quotation for Fire Fighting Equipments reg:

Dear Sir,

With reference to your discussions had with the undersigned, we here under submitting our offer for the same.

Terms and Conditions:

1. Taxes : Sales Tax VAT @ 14.5 % Extra.
2. Prices : FOR Hyderabad inclusive of packing, freight & forwarding charges.
3. Delivery : 1-week on receipt of your official order.
4. Payment : 100% against the delivery of material.
5. Validity : 30 days from the date.
6. Guarantee : ONE YEAR from date of supply against any manufacturing defects.
7. Transportation : On To-Pay basis. (If Out of Stations)

Thanking you and looking forward to receive your valued order.

Yours faithfully

For **Aruna Agencies**

(T. Praveen Kumar)

Business Development Manager

Mobile: 9866148724.