

# INDIAN IMMUNOLOGICALS LIMITED

(A Wholly Owned Subsidiary of The National Dairy Development Board)

SAFETY DEPT.

BILL FOR PAYMENT

Date: 21/07/2022

To

Manager (Finance & Costing)

Name of the Party

M/s. **MARS FIRE SAFETY SYSTEMS.**

Po No:AMC/ARC & PO Date

PO No: 4511003968

Date: 22.02.2022

Work Done Location

**CORPORATE OFFICE**

Description of Work

Supply Charges For New Fire Hydrant system - Corporate office..

Total Order Value (Rs.)

Rs. 28,98,910/-

Amount Certified till date (Rs.)

NILL

Amount, Invoice No & Invoice D

Amount(Rs): **98,004.90/-**

Invoice No: **624**

Date: **12/07/2022**

Running Bill NO (RAB)

**RAB - 01**

Payment Certified/Recommended

Rs: **98,004.90/-** (Ninety Eight Thousand Four Rupees and Ninety Paise Only)

Remarks(If Any)

Payment Schedule:90% within 30 days from the date of invoice against running bills duly certified by the user and balance 10% against submission of PBG (or) 10% retention of the amount valid for a period of one year from the date of installation or 18 months from the date of supply whichever is earlier. CGST 9% SGST 9%

Accounts Head (Cost Center)

11001542

Enclosures

Original Bill , PO Copy

MSKA & ASSOCIATES

PRE-AUDIT

DATE: 26/7/22

21.07.22  
EXECUTIVE (SAFETY)

98,005/-

SENIOR MANAGER (SAFETY)

1000058567

5000540407

21.07.22

ORIGINAL

TAX INVOICE

Receiving Address

INDIAN IMMUNOLOGICALS LIMITED  
ad no 44 jubilee hills  
Hyderabad-500032  
GST NO:36AAACI6620FIZV

Shipping Address

To,  
INDIAN IMMUNOLOGICALS LIMITED  
Road no 44 jubilee hills  
Hyderabad-500032  
GST NO:36AAACI6620FIZV

No. 624  
dated 12-07-2022

PO No. 4511003968  
Dated 22-02-2022

No.	Description	Qty	Unit	Rate	Amt bef GST	C GST	S GST	AMOUNT
1	Supply & laying of wrapping coating material for underground piping.	150	mtrs	357.70	53,655.00	4,828.95	4,828.95	63,312.90
2	supplying, fabricating, structural steel supports as such as MS channels Angles flats rods as required at site with anchor fasteners clamps threaded rods mnuts, bolts, washers etc. complete painting.	250	kgs	117.60	29,400.00	2,646.00	2,646.00	34,692.00
<b>TOTAL</b>					<b>83,055.00</b>	<b>7,474.95</b>	<b>7,474.95</b>	<b>98,004.90</b>
					<b>9% C GST</b>			<b>7,474.95</b>
					<b>9% S GST</b>			<b>7,474.95</b>
<b>Grand Total</b>								<b>98,004.90</b>

TIN	36AASF9059K1ZD
/ CST NO.	36399890851
VICE TAX NO.	AASF9059KSD001
I No.	AASF9059K

Please send your crossed cheque / demand draft in favour of M/s. MARS FIRE SAFETY SYSTEMS

Subject to Hyderabad Jurisdiction  
Goods once sold will not be taken back.  
8% Interest will be charged if bill not payed in stipulated time

Account/Beneficia **MARS FIRE SAFETY SYSTEMS**  
Postal Address of 12-2-709, Flat G1, Imperial Enclave,  
Padmanaba Colony, Mehdiapatnam, HYD  
Contact Persons DM.Ahmed (Director)  
Contact Telephone: 9348882082  
E mail Address [ahmed@marsfire.in](mailto:ahmed@marsfire.in)  
Beneficiary Bank : AXIS Bank Ltd.  
Beneficiary Bank : Mehdiapatnam Branch, HYD  
IFSC Code : UTIB0000426  
Beneficiary Account No. 911020006105599  
Nature of Account Current Account



*Y. Sankar Kumar*  
INDIAN IMMUNOLOGICALS LTD  
HYD-33

INDIAN IMMUNOLOGICALS LTD.  
Road No. 44, Jubilee Hills.

SECURITY INWARD

SL. No. 622 ..... Time in 12:30  
Date: 20/3/22 ..... Material Name: Fire Safety mtr

Security Signature *[Signature]*



FIRE SAFETY SYSTEMS DC

DELIVERY CHALLAN

# 12-2-709/C/207, Flat # G1, Imperial Enclave, Padmanaba Nagar Colony, Mehdiapatnam, Hyderabad - 500 028. Tel Office : 040-65865181 URL : www.marsfire.in, email : info@marsfire.in

To, 11C Jubilee Hills Hyd - 500032

D.C. No.	1613
D.C. Date	12/7/22
Ref. P. O. No.	451003968
Ref. P. O. Date	22/2/22

S.No.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1)	wrapping coating	150 mtrs		
2)	fabricating structural steel supports	250 Kgs		

TIN / CST : 36399890851

Prepared By [Signature]

Delivered By [Signature]

Approved By

Received By [Signature] INDIAN IMMUNOLOGICAL INSTITUTE

**INDIAN IMMUNOLOGICALS LIMITED**  
( A WHOLLY OWNED SUBSIDIARY OF THE NATIONAL DAIRY DEVELOPMENT BOARD )

**Inward - Non Returnable**

\*IILGP-20/07/2022 - NI - 1966 \*

Request No.:	IILGCH - NI - 1966	Material Type:	Engineering Material
Request Date:	20/07/2022	Status:	Closed
Department:	ENGINEERING		

Please allow Shri / Smt / Kum : " **MARS FIRE SAFETY SYSTEMS** " of M/s Head Office : " **SAFETY DEPARTMENT** " to pass through the gate with the following materials carried personally / vide vehicle No : " **TS 26T 3846** "

Sl No.	Material Name	Remarks	Unit	Qty	No of Container
1	SUPPLY AND LAYING OF WRAPPING COATING MTRL FOR UNDERGROUND PIPING		MTR	150	0
2	SUPPLYING, FABRICATING, STRUCTURAL STEEL SUPPORTS AS SUCH AS MS CHANNELS, ANGLES FLAT ROADS		Kg	250	0

Remarks :

" **FOR OFFICIAL USE, TOTAL AMOUNT RS=98,004.90** "

Purpose : " **OFFICIAL** "

Certified that the package / box was packed and sealed in my presence and contains only the items indicated in this gate pass.

Received the above materials

Signature of the person carrying Material  
**SAFETY DEPARTMENT**


Requestor  
**Security CO**

*"This is a System generated document signature is not mandatory"*

**FOR SECURITY USE**

Checked and found correct, Allowed to pass.

Date&Time: 20/7/22  
12:30

Security Incharge 

Requestor  
**Security CO** 

Authoriser




**INDIAN IMMUNOLOGICALS LTD.**  
Road No. 44, Jubilee Hills,

**SECURITY INWARD**

SL. No: 622 Time in: 12:30

Date: 20/7/22 Material Name: Fire safety mtrl

Security Signature 

# INDIAN IMMUNOLOGICALS LIMITED

(A Wholly Owned Subsidiary of The National Dairy Development Board)

SAFETY DEPT.

## BILL FOR PAYMENT

Date: 20/07/2022

To

Manager (Finance & Costing)

Name of the Party

M/s. **MARS FIRE SAFETY SYSTEMS.**

Po No:AMC/ARC & PO Date

PO No: 4511003968

Date: 22.02.2022

Work Done Location

**CORPORATE OFFICE**

Description of Work

Supply Charges For New Fire Hydrant system - Corporate office..

Total Order Value (Rs.)

Rs. 28,98,910/-

Amount Certified till date (Rs.)

Rs. 98,004.90/-

Amount, Invoice No & Invoice D

Amount(Rs): **2,54,902.94/-**

Invoice No: **5999**

Date: **10/05/2022**

Running Bill NO (RAB)

**RAB - 02**

Payment Certified/Recommend

Rs: **2,54,902.94/- (Two Lakh Fifty Four Thousand Nine Hundred and Two Rupees Ninety Four Paise Only)**

Remarks(If Any)

Payment Schedule:90% within 30 days from the date of invoice against running bills duly certified by the user and balance 10% against submission of PBG (or) 10% retention of the amount valid for a period of one year from the date of installation or 18 months from the date of supply whichever is earlier. CGST 9% SGST 9%

Accounts Head (Cost Center)

11001542

Enclosures

Original Bill , PO Copy

MSKA & ASSOCIATES  
PRE-AUDIT  
DATE: 26/7/22

21.07.22  
EXECUTIVE (SAFETY)

2,54,903/-  
SENIOR MANAGER (SAFETY)

100058415  
5000540404

2007.22

ORIGINAL

TAX INVOICE

Billing Address

To,  
INDIAN IMMUNOLOGICALS LIMITED  
Road no 44 Jubilee hills  
Hyderabad-500032  
GST NO:36AAAC16620FIZV

Shipping Address

To,  
INDIAN IMMUNOLOGICALS LIMITED  
Road no 44 Jubilee hills  
Hyderabad-500032  
GST NO:36AAAC16620FIZV

Invoice No. 5999  
Dated 10-05-2022

PO No. 4511003968  
Dated 22-02-2022

Sl. No.	Description	Qty	Unit	Rate	Amt bef GST	90% as PD	C GST	S GST	AMOUNT
1	supply And fabrication of MS C class pipe as per with bends T d reducers, flanges, washers nut blot with one coated red oxide primer and two coat PO red paint make (jindal)	78	Mtrs	3,077.20	2,40,021.60	216019.44	19,441.75	19,441.75	2,54,902.94
<b>TOTAL</b>									
Amount as per po 90% advance									2,40,021.60
9 % C GST									2,16,019.44
9 % S GST									19,441.75
Grand Total									19,441.75
									2,54,902.94

STIN	36AASF9059K12D
N / CST NO.	36399890851
SERVICE TAX NO.	AASF9059KSD001
INN No.	AASF9059K

Please send your crossed cheque / demand draft in favour of M/s. MARS FIRE SAFETY SYSTEMS

- Subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back.
- 18% Intrest will be charged if bill not payed in stipulated time



Account/Beneficia  
Postal Address of t

Contact Persons D  
Contact Telephone  
E mail Address  
Beneficiary Bank N  
Beneficiary Bank Branch  
IFSC Code  
Beneficiary Accou  
Nature of Account

**MARS FIRE SAFETY SYSTEMS**  
12-2-709,Flat G1,Imperial Enclave,  
Padmanaba Colony, Mehdiapatnam, HYD  
M.Ahmed (Director)  
9348882082  
ahmed@marsfire.in  
AXIS Bank Ltd.  
Mehdiapatnam Branch,HYD  
UTIB000426  
911020006105599  
Current Account

INDIAN IMMUNOLOGICALS LTD.  
Road No. 44, Jubilee Hills,

SECURITY INWARD

SL. No. 621 Time 11:59  
Date: 20/7/22 To: Fire Safety str 1

Security Signature

To, Indian immunologicals limited  
Rd no. 44 CBI Colony, Jubilee hills  
HYD.

D.C. No.	478
D.C. Date	10/5/22
Ref. P.O. No.	
Ref. P.O. Date	

S.No.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	MS pipe 'C' class size '6'	130ty 78mtr		

TIN / CST : 28399890851

  
Prepared By

  
Delivered By

Approved By

Received By

**INDIAN IMMUNOLOGICALS LIMITED**  
( A WHOLLY OWNED SUBSIDIARY OF THE NATIONAL DAIRY DEVELOPMENT BOARD )

**Inward - Non Returnable**

\*IILGP-20/07/2022 - NI - 1965 \*

Request No.:	IILGCH - NI - 1965	Material Type:	Engineering Material
Request Date:	20/07/2022	Status:	Closed
Department:	ENGINEERING		

Please allow Shri / Smt / Kum : " **MARS FIR SAFETY SYSTEMS** " of M/s Head Office : " **SAFETY DEPARTMENT** " to pass through the gate with the following materials carried personally / vide vehicle No : " **TS 10UB 3441** "

Sl No.	Material Name	Remarks	Unit	Qty	No of Container
1	SUPPLY AND FABRICATION OF MS C CLASS PIPE AS PERWITH BENDS T D REDUCERS, FLANGES, WASHER BOLT		Mtr	78	0

Remarks :

" **FOR OFFICIAL USE, TOTAL AMAOUNT RS=2,54,902.94** "

Purpose : " **OFFICIAL** "

Certified that the package / box was packed and sealed in my presence and contains only the items indicated in this gate pass.

Received the above materials

Signature of the person carrying Material  
**SAFETY DEPARTMENT**


Requestor  
**Security CO**

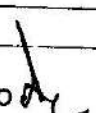
*"This is a System generated document signature is not mandatory"*

**FOR SECURITY USE**

Checked and found correct, Allowed to pass.

Date&Time: 20/7/22  
11:59

Security Incharge 

Requestor  
**Security CO** 

Authoriser



**INDIAN IMMUNOLOGICALS LTD.**  
Road No. 44, Jubilee Hills,

**SECURITY INWARD**

SL. No.: 621 Time in: 11:59

Date: 20/7/22 Material Name: fire safety mtrl

Security Signature 