



NEHRA & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. Ashish H.Nehra

ACA B.com

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TO WHOM IT MAY CONCERN

"This is to certify that M/s S S FIRE ENGINEERS has executed the works of Fire Prevention and Fire Protection viz. installation of Hydrant-Sprinklers-Wet Riser/Extinguishers, detection and fire suppression/Passive Fire Protection, during the financial years of 2020-21 21-22. I have verified and certified the work orders/purchase orders/quotations/indents and work completion certificates of all clients whose work executed and are billed, are enclosed herewith.

I have also verified that the annual turnover shown below:-

1. Is of only installation of Hydrant-Sprinklers-Wet Riser/Extinguishers, detection and fire suppression/Passive Fire Protection and that any turnover generated by A.M.C., trading or any other activities which are not related with above works are not reflected in the annual turnover.
2. The works executed and billed by M/s. S S FIRE ENGINEERS included in the annual turnover of respective financial year and even though the payment for the same received in the next financial year, such amount is not reflected in the subsequent/next financial year. The details of such transactions are verified by me and are enclosed herewith.
3. The payments from the clients whose purchase order are not made available, such clients indents/quotations and the payments received for, are also verified by me and that the copies of such indents/quotations and the statement of payment of such works are enclosed.
4. The work orders/purchase orders of work in progress and its value is as per the enclosed statement.



Based on the above information, the annual turnover and the cost of work in progress plus work in hand is as follows:

Financial Year	Cost of annual works executed by firm / company / proprietary firm is as follows :(Amount in Rs.)		
	Fire Fighting System Installation such as hydrants, Sprinklers, Pumping	Detection - smoke detection, Hit detection, UV, Beam detector, manual call point and fire suppression system	Passive Protection such as cable protection fire doors, still member protection glass protection, smoke management system, etc.
21-22	1,18,52,920.82	43,53,624.46	0.00
Work in Progress	60,00,000.00	30,00,000.00	0.00
Work in hand	58,52,920.00	13,53,624.46	0.00

FOR NEHRA & ASSOCIATES



Ashish Nehra

CA. ASHISH NEHRA
M. NO. 606679

DATE:
PLACE: NAGPUR

UDIN: 22606679AIPVSB7304

Annual cost of works executed (excluding maintenance work and replacement) in the last 1 years (Amount in Rs.) is as follows
During the Financial Year : 2020-21-22

Sl. No.	Date of Work	Scope of Work					Cost of work executed during Financial yrs.					Balance work carry forward at the end of YEAR		
		Hydrants, Sprinklers Pumping, etc.	Detection Smoke/UV/ Suppression, etc.	Passive Cable, Fire,doors, etc.	Total	Hydrants, Sprinklers, Pumping, etc.	Detection Smoke/UV/ Suppression etc.	Passive Cable, Fire doors, etc.	Total	Hydrants, Sprinklers, Pumping etc.	Detection Smoke/UV/ Suppression, etc.	Passive Cable, Fire doors, etc.	Total	
														Order
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Rennett Coleman & Co	08-10-2021	41,689.00	-	-	41,689.00	41,689.00	-	-	41,689.00	-	-	-	-
2	Lokmat media Pvt Limited	13-01-2020	79,130.00	-	-	79,130.00	79,130.00	-	-	79,130.00	-	-	-	
3	Dalp. Builders Limited	06-04-2021	-	97,704.00	-	97,704.00	-	97,704.00	-	97,704.00	-	-	-	
4	Govind Maternity & Child Care	17-07-2020	1,17,144.00	4,268.00	-	1,21,412.00	1,17,144.00	4,268.00	-	1,21,412.00	-	-	-	
5	Anka Seals Pvt.Ind	27-07-2021	5,82,520.00	-	-	5,82,520.00	5,82,520.00	-	-	5,82,520.00	-	-	-	
6	CB Hospitality	07-07-2020	3,00,894.00	87,379.00	-	3,88,273.00	3,00,894.00	87,379.00	-	3,88,273.00	-	-	-	
7	Intelintax	18-03-2020	17,700.00	-	-	17,700.00	17,700.00	-	-	17,700.00	-	-	-	
8	Mahatma phule Shikshan Sanstha	01-11-2021	50,740.00	13,039.00	-	63,779.00	50,740.00	13,039.00	-	63,779.00	-	*****	-	
9	NSP Pvt Ltd	15-07-2021	15,930.00	-	-	15,930.00	15,930.00	-	-	15,930.00	-	-	-	
10	JP Multipurpose Rural Development Institute	08-11-2021	1,90,000.00	50,000.00	-	2,40,000.00	1,90,000.00	50,000.00	-	2,40,000.00	-	-	-	
11	Govind Estate Apartment	23-10-2021	1,90,000.00	60,000.00	-	2,50,000.00	1,90,000.00	60,000.00	-	2,50,000.00	-	-	-	
12	Mahindra Home Finance	04-03-2021	-	84,140.00	-	84,140.00	-	84,140.00	-	84,140.00	-	-	-	
13	Teli Samaj Sabha	01-02-2021	1,24,909.00	-	-	1,24,909.00	1,24,909.00	-	-	1,24,909.00	-	-	-	
14	Hartekar Hospital	02-06-2021	82,100.00	30,000.00	-	1,12,100.00	82,100.00	30,000.00	-	1,12,100.00	-	-	-	
15	Purnia Apartment	20-08-2021	1,34,450.00	24,950.00	-	1,59,400.00	1,34,450.00	24,950.00	-	1,59,400.00	-	-	-	
16	Dr.Hindgevar Senarak Samruti	15-02-2021	96,194.00	19,234.00	-	1,15,428.00	96,194.00	19,234.00	-	1,15,428.00	-	-	-	
17	Tapda Polyester Pvt.Ltd	22-05-2021	1,78,554.00	-	-	1,78,554.00	1,78,554.00	-	-	1,78,554.00	-	-	-	
18	Tapda Polyester Pvt.Ltd	10-08-2021	1,14,123.00	-	-	1,14,123.00	1,14,123.00	-	-	1,14,123.00	-	-	-	
19	Karan Distillers Pvt.Ltd	23-06-2021	1,88,800.00	-	-	1,88,800.00	1,88,800.00	-	-	1,88,800.00	-	-	-	
20	Aeros Multipurposecity Hospital Pvt.Ltd	03-02-2021	-	12,00,000.00	-	12,00,000.00	-	12,00,000.00	-	12,00,000.00	-	-	-	
21	Global Info world Pvt.Ltd	25-02-2021	2,18,828.00	-	-	2,18,828.00	2,18,828.00	-	-	2,18,828.00	-	-	-	
22	Sibhat Orthopedic hospital	02-04-2021	1,87,470.00	43,400.00	-	2,30,870.00	1,87,470.00	43,400.00	-	2,30,870.00	-	-	-	
23	Lokmat media Pvt.Limited	04-06-2021	16,874.00	-	-	16,874.00	16,874.00	-	-	16,874.00	-	-	-	
24	Lokmat media Pvt Limited	04-06-2021	22,555.00	-	-	22,555.00	22,555.00	-	-	22,555.00	-	-	-	
25	Anand Maternity Hospital	22-04-2021	2,70,585.00	1,26,900.00	-	3,97,485.00	2,70,585.00	1,26,900.00	-	3,97,485.00	-	-	-	
26	TJ Nursing Home	16-06-2021	1,76,005.00	13,525.00	-	1,89,530.00	1,76,005.00	13,525.00	-	1,89,530.00	-	-	-	
27	Sibhat Nursing Home	16-06-2021	1,87,310.00	1,850.00	-	1,89,160.00	1,87,310.00	1,850.00	-	1,89,160.00	-	-	-	
28	Karan Distillers Pvt.Ltd	28-12-2020	17,68,449.00	1,09,231.00	-	18,77,680.00	17,68,449.00	1,09,231.00	-	18,77,680.00	-	-	-	
29	Astra Textile	05-02-2021	1,63,600.00	37,000.00	-	2,00,600.00	1,63,600.00	37,000.00	-	2,00,600.00	-	-	-	
30	Khadra Saree Center	03-12-2020	76,416.00	73,584.00	-	1,50,000.00	76,416.00	73,584.00	-	1,50,000.00	-	-	-	
31	Shree Xandra Bhindard	03-12-2020	1,97,320.00	2,680.00	-	2,00,000.00	1,97,320.00	2,680.00	-	2,00,000.00	-	-	-	
32	Shree Xandra	03-12-2020	1,02,774.00	48,509.00	-	1,51,283.00	1,02,774.00	48,509.00	-	1,51,283.00	-	-	-	
33	Shree Khadra Kamtek Teli samaj Bhindard	16-08-2021	2,45,898.00	23,541.00	-	2,69,439.00	2,45,898.00	23,541.00	-	2,69,439.00	-	-	-	
34	Global Fashion Mall	18-08-2020	3,33,408.00	2,02,820.00	-	5,36,228.00	3,33,408.00	2,02,820.00	-	5,36,228.00	-	-	-	
35	Aparna Furniture	29-07-2020	60,000.00	28,500.00	-	88,500.00	60,000.00	28,500.00	-	88,500.00	-	-	-	
36	Shree Xandra	30-06-2021	1,25,000.00	40,200.00	-	1,65,200.00	1,25,000.00	40,200.00	-	1,65,200.00	-	-	-	
37	Shree Xandra	30-05-2021	98,900.00	25,000.00	-	1,23,900.00	98,900.00	25,000.00	-	1,23,900.00	-	-	-	
38	Shree Xandra	14-09-2020	5,20,563.00	44,722.00	-	5,65,285.00	5,20,563.00	44,722.00	-	5,65,285.00	-	-	-	
39	Shree Xandra	13-09-2019	9,36,617.28	10,43,047.00	-	19,81,664.28	9,36,617.28	10,43,047.00	-	19,81,664.28	-	-	-	
40	Shree Xandra	24-08-2021	2,31,322.10	1,52,461.90	-	3,83,784.00	2,31,322.10	1,52,461.90	-	3,83,784.00	-	-	-	



41	TANSHREE AUTOWHEELS PVT.LTD.	01-02-2021	4,39,609.50	64,870.50	-	5,04,480.00	4,39,609.50	64,870.50	-	5,04,480.00	-	-	-	-
42	NAGPUR BANK COOPERATIVES	02-09-2020	2,24,496.26	31,161.74	-	2,55,658.00	2,24,496.26	31,161.74	-	2,55,658.00	-	-	-	-
43	Manushi Shikshan Prasarak Mandal Nagpur	20-09-2021	5,32,430.60	1,13,964.40	-	6,46,395.00	5,32,430.60	1,13,964.40	-	6,46,395.00	-	-	-	-
44	MAJESTA ENTERTAINMENT PRIVATE LIMITED	21-01-2021	9,73,559.00	1,38,685.00	-	11,12,244.00	9,73,559.00	1,38,685.00	-	11,12,244.00	-	-	-	-
45	Adarsh Mangal Karvalaya	09-10-2021	2,01,402.00	43,837.00	-	2,45,239.00	2,01,402.00	43,837.00	-	2,45,239.00	-	-	-	-
46	Sureg Hospital	13-03-2021	1,92,493.00	46,728.00	-	2,39,221.00	1,92,493.00	46,728.00	-	2,39,221.00	-	-	-	-
47	The Assistant Commissioner Social welfare Office, Chandrapur.	27-09-2021	7,43,305.08	2,26,692.92	-	9,69,998.00	7,43,305.08	2,26,692.92	-	9,69,998.00	-	-	-	-
48	Seval Group	12-04-2021	98,854.00	-	-	98,854.00	98,854.00	-	-	98,854.00	-	-	-	-
			1,18,52,920.82	43,53,624.46	-	1,62,06,545.28	1,18,52,920.82	43,53,624.46	-	1,62,06,545.28	-	-	-	-

FOR NEHRA & ASSOCIATES



A. Ashish Nehra

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M. NO. 606679

UDIN: 22606679AIPVSB7304

DATE:

PLACE: NAGPUR

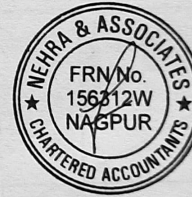
Annual cost of works executed (excluding maintenance work and replacement) in the last 1 years (Amount in Rs.) is as follows
During the Financial Year : 2020-21-22

Sr. No.	Date of Work Order	Scope of Work				Cost of work executed during Financial yrs.				Balance work carry forward at the end of YEAR				
		Hydrants, Sprinklers Pumping, etc.	Detection Smoke /UV/ Suppression, etc.	Passive Cable, Fire,doors, etc.	Total	Hydrants, Sprinklers, Pumping, etc.	Detection Smoke /UV/ Suppression etc.	Passive Cable, Fire doors, etc.	Total	Hydrants, Sprinklers, Pumping etc.	Detection Smoke /UV/ Suppression, etc.	Passive Cable, Fire doors, etc.	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Bennett Coleman & Co	08-10-2021	41,689.00	-	-	41,689.00	41,689.00	-	-	41,689.00	-	-	-	-
2	Lokmat media Pvt Limited	13-01-2020	79,130.00	-	-	79,130.00	79,130.00	-	-	79,130.00	-	-	-	-
3	Dilip Buildcon Limited	06-04-2021	-	97,704.00	-	97,704.00	-	97,704.00	-	97,704.00	-	-	-	-
4	Govind Maternity & Child Care	17-07-2020	1,17,144.00	4,268.00	-	1,21,412.00	1,17,144.00	4,268.00	-	1,21,412.00	-	-	-	-
5	Anka Seals Pvt.ltd	27-07-2021	5,82,520.00	-	-	5,82,520.00	5,82,520.00	-	-	5,82,520.00	-	-	-	-
6	CF Hospitality	07-07-2020	3,00,894.00	87,379.00	-	3,88,273.00	3,00,894.00	87,379.00	-	3,88,273.00	-	-	-	-
7	Intellistev	18-03-2020	17,700.00	-	-	17,700.00	17,700.00	-	-	17,700.00	-	-	-	-
8	Mahatma phule Shikshan Sanstha	01-11-2021	50,740.00	13,039.00	-	63,779.00	50,740.00	13,039.00	-	63,779.00	-	#####	-	-
9	SSF Pvt.Ltd	15-07-2021	15,930.00	-	-	15,930.00	15,930.00	-	-	15,930.00	-	-	-	-
10	JF Multipurpose Rural Development Institute	08-11-2021	1,90,000.00	50,000.00	-	2,40,000.00	1,90,000.00	50,000.00	-	2,40,000.00	-	-	-	-
11	Govind Estate Apartment	23-10-2021	1,90,000.00	60,000.00	-	2,50,000.00	1,90,000.00	60,000.00	-	2,50,000.00	-	-	-	-
12	Mahindra Home Finance	04-03-2021	-	84,140.00	-	84,140.00	-	84,140.00	-	84,140.00	-	-	-	-
13	Teli Samaj Sabha	01-02-2021	1,24,909.00	-	-	1,24,909.00	1,24,909.00	-	-	1,24,909.00	-	-	-	-
14	Hattekar Hospital	02-06-2021	82,100.00	30,000.00	-	1,12,100.00	82,100.00	30,000.00	-	1,12,100.00	-	-	-	-
15	Purne Apartment	20-08-2021	1,34,450.00	24,950.00	-	1,59,400.00	1,34,450.00	24,950.00	-	1,59,400.00	-	-	-	-
16	Dr.Hedgepwar Smarak Samitti	15-02-2021	96,194.00	19,234.00	-	1,15,428.00	96,194.00	19,234.00	-	1,15,428.00	-	-	-	-
17	Tapdia Polyester Pvt.Ltd	22-05-2021	1,78,554.00	-	-	1,78,554.00	1,78,554.00	-	-	1,78,554.00	-	-	-	-
18	Tapdia Polyester Pvt.Ltd	10-08-2021	1,14,123.00	-	-	1,14,123.00	1,14,123.00	-	-	1,14,123.00	-	-	-	-
19	Karan Distillers Pvt.ltd	23-06-2021	1,88,800.00	-	-	1,88,800.00	1,88,800.00	-	-	1,88,800.00	-	-	-	-
20	Alexis Multispeciality Hospital Pvt Ltd	03-02-2021	-	12,00,000.00	-	12,00,000.00	-	12,00,000.00	-	12,00,000.00	-	-	-	-
21	Oswal Info world Pvt.ltd	25-02-2021	2,18,828.00	-	-	2,18,828.00	2,18,828.00	-	-	2,18,828.00	-	-	-	-
22	Shastri Orthopedic hospital	02-09-2021	1,87,470.00	43,400.00	-	2,30,870.00	1,87,470.00	43,400.00	-	2,30,870.00	-	-	-	-
23	Lokmat media Pvt.Limited	04-06-2021	16,874.00	-	-	16,874.00	16,874.00	-	-	16,874.00	-	-	-	-
24	Lokmat media Pvt.Limited	04-06-2021	22,555.00	-	-	22,555.00	22,555.00	-	-	22,555.00	-	-	-	-
25	Amol Maternity Hospital	22-04-2021	2,70,585.00	1,26,900.00	-	3,97,485.00	2,70,585.00	1,26,900.00	-	3,97,485.00	-	-	-	-
26	FE Nursing Home	16-06-2021	1,76,005.00	13,525.00	-	1,89,530.00	1,76,005.00	13,525.00	-	1,89,530.00	-	-	-	-
27	Ushantia Nursing Home	16-06-2021	1,87,310.00	1,850.00	-	1,89,160.00	1,87,310.00	1,850.00	-	1,89,160.00	-	-	-	-
28	Karan Distillers Pvt.ltd	28-12-2020	17,68,449.00	1,09,231.00	-	18,77,680.00	17,68,449.00	1,09,231.00	-	18,77,680.00	-	-	-	-
29	Aurora Textile	05-02-2021	1,63,600.00	37,000.00	-	2,00,600.00	1,63,600.00	37,000.00	-	2,00,600.00	-	-	-	-
30	Aradhna Saree Center	03-12-2020	76,416.00	73,584.00	-	1,50,000.00	76,416.00	73,584.00	-	1,50,000.00	-	-	-	-
31	Punjab vestra Bhandar	03-12-2020	1,97,320.00	2,680.00	-	2,00,000.00	1,97,320.00	2,680.00	-	2,00,000.00	-	-	-	-
32	Haron Textiles	03-12-2020	1,02,774.00	48,509.00	-	1,51,283.00	1,02,774.00	48,509.00	-	1,51,283.00	-	-	-	-
33	Shree Khayest Fanteek Teji samaj Dharmshala	16-08-2021	2,45,898.00	23,541.00	-	2,69,439.00	2,45,898.00	23,541.00	-	2,69,439.00	-	-	-	-
34	Sensor Fashion Mall	18-08-2020	3,33,408.00	2,02,820.00	-	5,36,228.00	3,33,408.00	2,02,820.00	-	5,36,228.00	-	-	-	-
35	Apstate Chemicals	29-07-2020	60,000.00	28,500.00	-	88,500.00	60,000.00	28,500.00	-	88,500.00	-	-	-	-
36	HF Distributors	30-06-2021	1,25,000.00	40,200.00	-	1,65,200.00	1,25,000.00	40,200.00	-	1,65,200.00	-	-	-	-
37	Janghaji Dhondibaj Soti	30-03-2021	98,900.00	25,000.00	-	1,23,900.00	98,900.00	25,000.00	-	1,23,900.00	-	-	-	-
38	Aakar Construction Group	14-09-2020	5,20,563.00	44,722.00	-	5,65,285.00	5,20,563.00	44,722.00	-	5,65,285.00	-	-	-	-
39	SHRI JAWAHARLAL DARDA EDUCATION SOCIETY	13-09-2019	9,38,617.28	10,43,047.00	-	19,81,664.28	9,38,617.28	10,43,047.00	-	19,81,664.28	-	-	-	-
40	Bhagyashree Sanskritik Bhawan	24-08-2021	2,31,322.10	1,52,461.90	-	3,83,784.00	2,31,322.10	1,52,461.90	-	3,83,784.00	-	-	-	-



41	TAJSHREE AUTOWHEELS PVT.LTD.	01-02-2021	4,39,609.50	64,870.50	-	5,04,480.00	4,39,609.50	64,870.50	-	5,04,480.00	-	-	-	-
42	NAGPUR FOUNDARIES	02-09-2020	2,24,496.26	31,161.74	-	2,55,658.00	2,24,496.26	31,161.74	-	2,55,658.00	-	-	-	-
43	Manisha Shikshan Prasarak Mandal Nagpur	20-09-2021	5,32,430.60	1,13,964.40	-	6,46,395.00	5,32,430.60	1,13,964.40	-	6,46,395.00	-	-	-	-
44	MAJISTA ENTERTAINMENT PRIVATE LIMITED	21-01-2021	9,73,559.00	1,38,685.00	-	11,12,244.00	9,73,559.00	1,38,685.00	-	11,12,244.00	-	-	-	-
45	Adarsh Mangal Karyalaya	09-10-2021	2,01,402.00	43,837.00	-	2,45,239.00	2,01,402.00	43,837.00	-	2,45,239.00	-	-	-	-
46	Suyog Hospital	13-03-2021	1,92,493.00	46,728.00	-	2,39,221.00	1,92,493.00	46,728.00	-	2,39,221.00	-	-	-	-
47	The Assistant Commissioner, Social welfare Office, Chandrapur.	27-09-2021	7,43,305.08	2,26,692.92	-	9,69,998.00	7,43,305.08	2,26,692.92	-	9,69,998.00	-	-	-	-
48	Goyal Group	12-04-2021	98,854.00	-	-	98,854.00	98,854.00	-	-	98,854.00	-	-	-	-
			1,18,52,920.82	43,53,624.46	-	1,62,06,545.28	1,18,52,920.82	43,53,624.46	-	1,62,06,545.28	-	-	-	-

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M. NO. 606679

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