Form for closure of purchase order

PO no.: 96879	PO date: 6/2/2023	Req. no.: 178948	Advice Scan ID	
Barcoded PO available	□ Y/□ N	Invoice original available	□Y/□N /□Copy available	POD available	□Y/□ N

Data required from site/engineers:

MRN nos. related to PO		
☑ Part material received.	□ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
□ Keep PO open. Material required.	☑ Keep PO open. Work under progress.	

Remarks by engineer: AMC started from 6/2/23 and Ends on 5/2/24.

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

Prepared by: Divya	Sign:	Date: 10/4/2023

Data required from accounts:

□	Checked with E&D for receipt of bills.	
□ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
□ Advance paid against this PO	Amount paid:	Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:

Prepared by: Sangeetha	Sign:	Date: 11/4/23

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

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				

Remarks: Swimming Pool AMC So Monthly basis Invoice will submit by vendor.

Prepared by: Ravi	Sign:	Date: 14/4/23.

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
□	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
□	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED BY
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 10/04/2023 13:01:14 Original / Office Copy / Purchase Div.Copy

(5)

From Company : **Mayflower Platinum Welfare Association**
Sy.82/1 Mallapur Main Road, Mallapur
G S T No. :

Supplier Details			
Pragati Consultants #23-6-87, Hari Bowli, Hyderabad-500065.	**Doc No**	96879	178948
	Doc Date	06-02-2023	
	Quote No	Nil	
GSTIN 36ACWPA0921A1Z4 24522715	**Quote Date**	23-01-2023	
65702402 9848131574	**SupplyType**	Supply And Installation	

Kind Attn : Mr.Dheeraj Ananthoj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6213 - Miscellaneous - Annual Maintenenace Contract - NA - Nos *Swimming pool- 12 months*	12.00	25,000.00	0.00	18.00	354,000.00
					Total Order Value . . .	**354,000.00**

Rupees : Three Lakh(s) Fifty Four Thousand Only.

Terms and Conditions :-

Specification /	Swimming pool maintenence contract, 12 months, includes the supply of Dosing chemicals-TCCA-90, Chlorine, Alum, Nets, Brushes, service person for filter operations, suction sweeping up to 2 hours daily.
Payment Terms	Rs. 29,500-00 to be paid monthly on submission of GST bill.
Tax	GST included in the above prices
Delivery Date	With in 3-4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil

For ***Mayflower Platinum Welfare Association***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Pragati Consultants***

Name : _____ Name : _____ Date : __/__/____

Purchase Order

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is required for MFP swimming pool maintenence pupose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mayflower Platinum Welfare Association***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Pragati Consultants***

Name : _____

Date : __/__/____

Purchase Order

 08-02-2023 11:25:51

96879
28.01.23 12:54:54

From Company : **Mayflower Platinum Welfare Association**
Sy.82/1 Mallapur Main Road, Mallapur
G S T No. :

Supplier Details			
Pragati Consultants #23-6-87, Hari Bowli, Hyderabad-500065.	**Doc No**	96879	178948
	Doc Date	06-02-2023	
	Quote No	Nil	
GSTIN 36ACWPA0921A1Z4 24522715	**Quote Date**	23-01-2023	
65702402 9848131574	**SupplyType**	Supply And Installation	

Kind Attn : Mr.Dheeraj Ananthoj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6213 - Miscellaneous - Annual Maintenenace Contract - NA - Nos *Swimming pool- 12 months*	12.00	25,000.00	0.00	18.00	354,000.00
					Total Order Value . . .	**354,000.00**

Rupees : Three Lakh(s) Fifty Four Thousand Only.

Terms and Conditions :-

Specification /	Swimming pool maintenence contract, 12 months, includes the supply of Dosing chemicals-TCCA-90, Chlorine, Alum, Nets, Brushes, service person for filter operations, suction sweeping up to 2 hours daily.
Payment Terms	Rs. 29,500-00 to be paid monthly on submission of GST bill.
Tax	GST included in the above prices
Delivery Date	With in 3-4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is required for MFP swimming pool maintenence pupose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mayflower Platinum Welfare Association***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Pragati Consultants***

Name : _____

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 | 06-02-2023 16:28:59 | Original / Office Copy / Purchase Div.Copy

From Company : **Mayflower Platinum Welfare Association**
Sy.82/1 Mallapur Main Road, Mallapur
G S T No. :

To,
Mr. Venkateshwarlu /

Supplier Details			
Pragati Consultants #23-6-87, Hari Bowli, Hyderabad-500065.	**Doc No**	96879	178948
	Doc Date	06-02-2023	
	Quote No	Nil	
GSTIN 36ACWPA0921A1Z4 24522715	**Quote Date**	23-01-2023	
65702402 9848131574	**SupplyType**	Supply And Installation	

Kind Attn : Mr.Dheeraj Ananthoj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6213 - Miscellaneous - Annual Maintenenace Contract - NA - Nos *Swimming pool- 12 months*	12.00	25,000.00	0.00	18.00	354,000.00
					Total Order Value . . .	**354,000.00**

Rupees : Three Lakh(s) Fifty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Swimming pool maintenence contract, 12 months, includes the supply of Dosing chemicals-TCCA-90, Chlorine, Alum, Nets, Brushes, service person for filter operations, suction sweeping up to 2 hours daily.
Payment Terms	~~Monthly to pay~~ Rs. 29,500-00 ~~including GST for 12 months after submission of the bill.~~ to be paid mathly on submission of 4th bill.
Tax	GST included in the above prices
Delivery Date	With in 3-4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, the above order is required for MFP swimming pool maintenence pupose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Mayflower Platinum Welfare Association***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Pragati Consultants***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	May flower Platinum Welfare association	Date:	06-2-2023
Site & Phase :	May flower Platinum Welfare association	Time:	11-45
Supplier		Req. No.	178948
Material required before date:	09.02.2023	ID No.	840647

No	Description/Brand/Model No.	Size	Quantity	Units	Inward No	Date
1	**Swimming pool -AMC**		1	NO'S		
2	96879					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Toward **Swimming pool use** purpose

Prepared By	N.Divya	Approved by	K.Narendar Reddy
Sign.& Date		Sign. & Date	

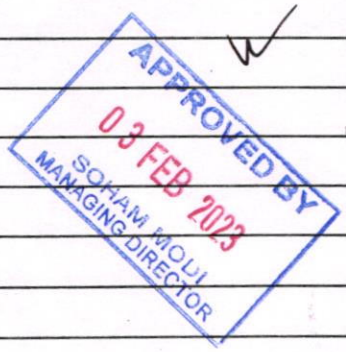
APPROVED
06 FEB 2023
P. PRABHAKAR
Sr. MANAGER PURCHASE

6/2/2023

Note: On receipt of material at site write inward number and date in last 2 columns.

MEMO

DATE & FROM:	TO & REMARKS.
Prashanth 3/2	AMC - MFP. Soham Sir, If we pay cash he can give bill without GST. if we pay by Cheque or Online / RTGS without GST Bill Can't possible Sir. Kindly suggest me.



we pay with GST

MEMO

DATE & FROM:	TO & REMARKS.
Prashant 1/2	Sohan Sir, Saving per AMC rates one per months & yearly Kindly See the revised Company Suggestme.
Prashant 2/2	Sohan Sir Price negotiated with Dheeraj of. Rs: 25000 + 18% Permonth's and it is the final price Kindly Suggestme. ✓

APPROVED BY
03 FEB 2023
SOHAN MODI
MANAGING DIRECTOR

See if
can get
bill without
GST

Procurement/Purchase comparison sheet
Prepared by: Prabhakar
Date: 02-02-23

Swimming pool AMC comparision-MFP		Net rate after discount + GST						
Sl. No.	SKU	Duration-Months	ABI-Rate	ABI-Total	S.Kistaiah-Rate	S-Kistaiah-Amount	Pragathi-Rate	Pragathi-Amount
1	Swimmingpool Maintenance for 12 months	12	17,000.00	2,04,000.00	19,500.00	2,34,000.00	29,500.00	3,54,000.00
2								
3								
10	Total:			2,04,000.00		2,34,000.00		3,54,000.00
Notes:								
1	Material required for site:		MPL					
2	Details of requisiton no., required by, etc:			Included.		Included.		Included.
3	Transport charges			1 day		1 day		1day
4	Delivery period			100% Advance		100% Advance		100% Advance
5	Advance			NA		NA		NA
6	Payment terms			Included.		Included.		Included.
7	Loading cost			Included.		Included.		Included.
8	Unloading cost			NA		NA		NA
9	Warranty			No GST Bill		No GST Bill		GST Bill
10	Other term 1			Daily 3 hours, weekly 6 days cle		Daily 3 hours, weekly 6 days cleanin		Daily 2 hours, weekly 6 days cleaning
11	Other term 2			Included chemicals, brushes,nets		Included chemicals, brushes,nets		Included chemicals, brushes,nets
12	Other term 3							

2/2/23

Procurement/Purchase comparison sheet
Prepared by: Prabhakar
Date: 01-02-23
Swimming pool AMC comparision-MFP — Net rate after discount + GST

Sl. No.	SKU	Duration-Months	ABI-Rate	ABI-Total	S.Kistaiah-Rate	S-Kistaiah-Amount	Pragathi-Rate	Pragathi-Amount
1	Swimmingpool Maintenance for 12 months	12	17,000.00	2,04,000.00	19,500.00	2,34,000.00	30,680.00	3,68,160.00
2								
3								
10	Total:			2,04,000.00		2,34,000.00		3,68,160.00

Set the for 25k a month, k

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Notes:				
1	Material required for site:	MPL		
2	Details of requisiton no., required by, etc:			
3	Transport charges	Included.	Included.	Included.
4	Delivery period	1 day	1 day	1day
5	Advance	100% Advance	100% Advance	100% Advance
6	Payment terms	NA	NA	NA
7	Loading cost	Included.	Included.	Included.
8	Unloading cost	Included.	Included.	Included.
9	Warranty	NA	NA	NA
10	Other term 1	No GST Bill	No GST Bill	GST Bill
11	Other term 2	Daily 3 hours, weekly 6 days cle	Daily 3 hours, weekly 6 days cleanin	Daily 2 hours, weekly 6 days cleaning
12	Other term 3	Included chemicals, brushes,nets	Included chemicals, brushes,nets	Included chemicals, brushes,nets

1/2/23

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 31/01	Soham Sir, Swimming Pool ~~AMC~~ Quote for MFP Kindly Suggestne. ABI – Pandy is doing at Sov. Please advise me furth Sir.
~~SOHAM~~ h2	Is this per
1/2	month!
	o
	———
Prabhakar 01/02	Soham Sir. The rates are per ~~Annum~~. months & ~~Annum~~ yearly. Sir.

Procurement/Purchase comparison sheet								
Prepared by: Prabhakar								
Date: 31-01-23								
Swimming pool AMC comparision-MFP		Net rate after discount + GST						
Sl. No.	SKU	Qty (nos)	ABI-Rate	ABI-Total	S.Kistaiah-Rate	S-Kistaiah-Amount	Pragathi-Rate	Pragathi-Amount
1	Swimmingpool Maintenance	1	2,04,000.00	2,04,000.00	2,34,000.00	2,34,000.00	3,68,160.00	3,68,160.00
2								
3								
10	Total:			2,04,000.00		2,34,000.00		3,68,160.00
Notes:								
1	Material required for site:		MPL					
2	Details of requisiton no., required by, etc:							
3	Transport charges			Included.		Included.		Included.
4	Delivery period			1 day		1 day		1day
5	Advance			100% Advance		100% Advance		100% Advance
6	Payment terms			NA		NA		NA
7	Loading cost			Included.		Included.		Included.
8	Unloading cost			Included.		Included.		Included.
9	Warranty							
10	Other term 1			No GST Bill		No GST Bill		GST Bill
11	Other term 2			Daily 3 hours, weekly 6 days clea		Daily 3 hours, weekly 6 days cleanin		Daily 2 hours, weekly 6 days cleaning
12	Other term 3			Included chemicals, brushes,nets		Included chemicals, brushes,nets		Included chemicals, brushes,nets

31/1/23.

ABI & JEMI FACILITIES & MANAGEMENT SERVICES

ABI & JEMI
facilities Management Services

Date: 31/01/2023

TO: MAY FLOWER PLANTINUM.

Sub: Quotation for Swimming pool maintenance.

Dear Sir I'm Mr Pandu Proprietor of ABI & JEMI Facilities Management specialist in swimming pool maintenance & chemicals suppliers.

1. Swimming pool Monthly maintanance with chemicals & cleaing Charges(Day by Day) = 17.000 (Seventeen Thousand) Monthly

1. Section sweeping
2. Pool brushing
3. Wall brushing
4. Maintened PH & Chlorine levels
5. Filter Operation

Every Tuesday weekly half

Including supply and dosing of required chemicals like TCCA-90, clorine, Alum and Acid and other required materials.

We assure that we keep the swimming pool neat & clean.

Thanking You Sir,

From ABI & JEMI FACILITIES MANAGEMENT

M. Pandu

9063175201,9703537201

Plot No. 79, 80, New Bhavani Nagar, Dammaiguda, Nagaram, Hyderabad. Mail : ajservices333@gmail.com
Cell : 9703537201, 9848838203, 8519839571, 9441807567

SUNKARI KRISHNAIAH GOUD

Swimming Pool Water Treatment Solutions

H NO:8-7-13/8/1, Sai Colony, Rajendra Nagar, Katedhan, Rangareddy, Telangana - 500077

To
Modi Properties,
Mayflower Platinum,
Mallapur, Hyd-76.

Sub: Swimming Pool Maintenance Reg:

Work Description:

- Swimming Pool Brushing.
- Vacuum Cleaning.
- Net Cleaning.
- Filter Back Wash Rins.
- Water Purification with Chlorine & Alum.
- Daily 3 Hours / Weekly 6 Days.

Estimated Cost: Including Chemical: 19500/-
Excluding Chemical : 13000/-

Exciting Sites:

Mayflower Grande, Mallapur.
Nilgiri Homes, Rampally.
Silver Oak Bungalows, Cherlapalli.
Paramount Avenue, Nagaram.

With Regards

S K Krishna

Sunkari Krishnaiah Goud
Ph No: 8096101618

Government of India

సుంకరి కృష్ణయ్య గౌడ్
Sunkari Krishnaiah Goud
పుట్టిన తేదీ/DOB: 17/04/1982
పురుషుడు/ MALE

Issue Date: 02/11/2011

3214 9606 5140

VID : 9169 2312 1657 2916

నా ఆధార్, నా గుర్తింపు

భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ
Unique Identification Authority of India

చిరునామా:
సంరక్షకులు: సుంకరి జంగయ్య గౌడ్, 8-7-13/8/1,
సాయి కాలనీ, సాయి గ్రామర్ స్కూల్ దగ్గర,
రాజేంద్రనగర్ మండల్, కాటేదాన్, కె.వి రంగారెడ్డి,
తెలంగాణ - 500077

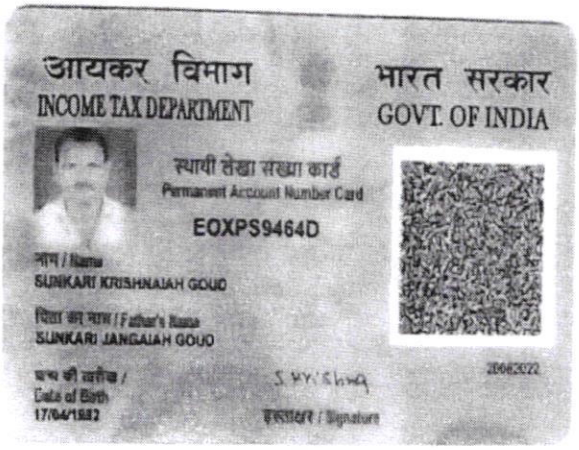
Address:
C/O: Sunkari Jangaiah Goud, 8-7-13/8/1, Sai Colony, Near Sai Grammar High School, Rajendranagar Mandal, Katedhan, K.v. Rangareddy, Telangana - 500077

Download Date: 27/08/2022

3214 9606 5140

VID : 9169 2312 1657 2916

1947 | help@uidai.gov.in | www.uidai.gov.in



आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

EOXPS9464D

नाम / Name
SUNKARI KRISHNAIAH GOUD

पिता का नाम / Father's Name
SUNKARI JANGAIAH GOUD

जन्म की तारीख / Date of Birth
17/04/1982

हस्ताक्षर / Signature

20062022

pragati consultants

SWIMMING POOLS*PLUMBING*CIVIL ENGINEERS

L1.Lattitude Tower, Timberlake colony, Off Gachibowli road, Hyderabad
Regd off. 23-6-87, Haribowli, Hyderabad Ph : 65702402, Mobile : 9848131574,
Email: pragatipools@gmail.com
WWW.PRAGATIPOOLS.COM

TO,

DATE: 23-01-23

MODI PROPERTIES AND INVESTEMENTS (P) LTD,

M.G ROAD, SECUNDRABAD

KIND ATTN: MR.NARENDER REDDY

SUB: MAYFLOWER PLATINUM- SWIMMING POOL AMC QUOTE.

Sir,

We are here by forwarding the Quote for the swimming pool maintanance contract.

For MAYFLOWER PLATINUM SWIMMING POOL

1) **SWIMMING POOL MAINTANANCE**

(OUR SCOPE OF WORK)

*** Includes supply and dosing of required chemicals like TCCA-90 Chlorine,Alum, and other required materials like nets, brushes, etc**

- **Including services of one person for <u>FILTER OPERATIONS/</u> SUCTION SWEEPING and other cleanings for upto 2 hours. Daily to keep the pool neat ,clean and hygienic.**
- **With one day weekly off**

THE TOTAL COST OR ALL THE ABOVE MATERIALS AND SERVICES PER MONTH WILL BE Rs 28,000-00 (RUPEES TWENTY EIGHT THOUSANDS ONLY).

Negotiated 26,000/-

25,000/-

Perfect 15

NOTE: GST EXTRA @ 18%

GSTN: 36ACWPA0921A1Z4

pragati consultants

SWIMMING POOLS*PLUMBING*CIVIL ENGINEERS

L1.Lattitude Tower, Timberlake colony, Off Gachibowli road, Hyderabad
Regd off. 23-6-87, Haribowli, Hyderabad Ph : 65702402, Mobile : 9848131574,
Email: pragatipools@gmail.com
WWW.PRAGATIPOOLS.COM

NOTE: * The above cost does not include any

- **COACHING SERVICES./LIFE GUARD SERVICES /HOUSE KEEPING(DECK AREA)**

- **FILTER TO BE SWITCHED OFF BY SITE SECURITY AFTER 4 HOURS**
- **CONTRACT SHOULD BE FOR A MINIMUM PERIOD OF 12 MONTHS**
- **PAYMENT TO BE MADE ON OR BEFORE 5th OF EVERY MONTH.**

Thanking you,

For PRAGATI CONSULTANTS

(DHEERAJ ANANTHOJ).