



pragati consultants

SWIMMING POOLS*CONSULTANTS*CONTRACTORS

L1.Lattitude Tower, Timberlake colony, Gachibowli road, Hyderabad 500008

Ph : 65702402, Mobile : 9848131574, .

Email: pragatipools@gmail.com

WWW.PRAGATIPOOLS.COM

TO,

**MODI REALTY MALLAPUR LLP
HYDERABAD**

DATE: `16-12-25.

KIND ATTN: Mr.SUBASH / MR PRABHAKAR

**SUB : Swimming pool Equipments delivery
for your swimming pool AT GMR MALLAPUR**

Sir,

We have delivered the FILTER equipments as per the PO at the site.

Here by forwardind the invoice for the same, and requesting to please kindly release the next payment. of **45% (Rs 1,57,500-00)** As per the PO at the earliest..

Here by providing the details:

TOTAL AMOUNT AS PER THE INVOICE DATED 16/12/25

Rs 3,50,000-00

PAYMENTS:

ADVANCE Bank transfer- 11/12/25

Rs 1,65,200-00

Thanking you.

For PRAGATI CONSULTANTS

(DHEERAJ ANANTHOJ)

20251107032



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TAX INVOICE/BILL

Date : 16 -12-25

OUR GST NO : 36ACWPA0921A1Z4

Invoice no : PC/ 2025/12/1

CONSIGNEE GSTN:36AAEFM1459R1ZP

Consignee : MODI REALTY MALLAPUR LLP

5-4-187/3&4, IInd FLOOR, SOHAM MANSION.

Secunderabad, Telangana- 500003.

S.NO	DESCRIPTION	QUANTITY	AMOUNT(Rs)
1.	<u>Supply of FILTER CIRCULATION SYSTEM</u> Consisting HIGH RATED Compact POLYESTER FRP Pressure Vessel (STAGNUM- SIC) of Diameter 900mm with INLET AND OUTLET for the filtered water with under collection piping hub with laterals for water out let with max working pressure upto 10 bar, with the shell made of HIGH GRADE POLYESTER +FRP(LAMINATED). With filtration rate of 40M3/HR/M2. AND Maxium FLOW RATE upto 40-50 M3/HR.- INCLUDING MULTIPOINT VALVE/ CONNECTORS	1 NO	Rs 80,000-00
2.	<u>SUPPLY OF PUMP AND PLUMBING / ELECTRICAL CONNECTIONS FOR PUMP TO THE FILTER</u> Supply and Plumbing/Electrical connections including 3 HP KIRLOSKER MONOBLOC PUMP - SP1HM/KPP220 Model With discharge of 25m3/hr -30 m3/hr At a HEAD of 7 m .and the required pipe fittings like MTA, FTA,TEE ETC for pump connections and the required electrical wiring conduiting/ For the pump and the starters complete.	L.S	Rs 30,000-00
3.	<u>INLET NOZZLES/ SHELL FITTINGS/ DRAINS</u> With required ABS SURFLOW INLET NOZZLES, ANTI VORTEX SS MAIN DRAINS, VACCUM POINTS. OVERFLOW PIPE WALL SS PLATE, And other fittings and connectors.	SET	Rs 13,610-00



4.	<u>SUCTION/ VACCUM SWEEPING HEAD.</u> Brush head Made of Aluminium ,with rollers and brushes, along with the FLOATING 15M HOSE PIPE. Including the required fittings and connectors to the PUMP. (With hose pipe) and Aluminium Telescopic handle.(5m)	SET	Rs 30000-00
5.	<u>SS POOL LADDERS/GRAB RAILS(SS pipe/ sheet).</u> With mirror finish , steps,sheet bended, ss nut bolt fastened STEPS WELDED with Anchors for Fastening and permanent grouting). SS LADDER – 2NOS, @ 22,000/- each GRABRAILS- 8 NOS @ 2500/- each	2 NOS 6 NOS	Rs 44000-00 Rs 20000-00
6.	<u>Supply of Underwater light fixtures.</u> High Temperature Resistance Polymer/glass (UNDER WATER ONLY) with 18 w LED for 12V step down transformer . with Brackets SS screws for Wall mounting, (LYXAR/ EMAUX OR EQUIVALENT). With 2M cable for connections.	8 NOS @ 5500 EACH	Rs 44,000-00
7.	<u>ERECTION TESTING COMMISSIONING FOR ALL EQUIPMENTS</u>	JO	Rs 35000-00
		TOTAL	Rs 2,96, 610-00
		SGST @ 9%	Rs 26,695-00
		CGST @ 9%	Rs 26,695-00
		TOTAL AFTER TAXES	Rs 3,50,000-00

(RUPEES THREE LAKHS FIFTY THOUSANDS ONLY)

For PRAGATI CONSULTANTS



(DHEERAJ ANANTHOJ)

Work Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627
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Supplier Details												
Pragati Consultants 23-6-87 Shahali Banda Haribowli HYDERABAD, TG, 500065 GSTIN:36ACWPA0921A1Z4 Mr.Dheeraj Ananthoj, 9848131574 pragatipools@gmail.com						PO No	20251107032	Quote No	Nil			
						PO Date	07 Nov 2025	Quote Date	07 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251107017			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	EQPT2814-Equipment-Swimming pool filter plant--Misc-Nos.	1.00	2,96,610.00	0%	2,96,610	0%	9%	9%	0	26,695	26,695	3,50,000
Addl Spec	1 Supply of suction vaccum sweeping head.brush head made of ss(316) sheet,metal 2mm th,with PP Replacable brusher)with black tough plastic bristles, along with the hose pipe.including required fittings and connectors to the pump and ss handle6mm 2 inlet nozzels/shell fittings/drains wirh required ABS SURFLOW inlet nozzels,anti vortex 3 EQPT2814-Equipment-Swimming pool filter plant--Misc-Nos. 4 Plumbing-Dewatering self priming monoblock pump -3phase-3HP-Nos. 5 grab rails(ss 316pipe sheet) withmirror finish steps sheet bedded ss ldder-2nos,grabrals-8nos 6 Errection,testing commissioning for all the equipments 7 Consultency charges/site visit chrges (LS) 8 Other accessories											
Total Amount ...									0	26,695	26,695	3,50,000
Rupees in words : Three Lakh Fifty Thousands Only.												

Terms and Conditions:-

Additional Specifications	Rates as per the negotiation and approval of MD dated- 5-11-25.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 10 days of PO
Delivery Location :	As given above.

Work Order

Original

Transport:	Included in the above prices.
Advance Paid :	Rs. 1,40,000/- by RTGS/NEFT.
Payment Terms :	40% advance,45% after filter,ladder filter medis is delivered at site ,15% after erection and commissioning.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications.
Installation:	NA.
Commissioning:	NA.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.