



# ESINASI MURALI

(Fabrication Works)

Address: Moosapet, Yadav Basthi, Hyderabad-500018

Cell: 7093525231  
8247210199

PAN No: ADXPE0539Q

E-mail: murallesinas@gmail.com

Modi Housing Pvt Ltd-SOV III  
Charlapally

Date: 21/01/2026

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Down commer, Terrace Ring Main Line	1	Lumsum	30,000/-
2	Booster pump	1	Lumsum	30,000/-
			Total	60,000/-

In Words: -Sixty Thousand Rupees Only.

ESINASI MURALI  
*[Signature]*  
Contractor SI



INWARD	
Inward No. 422	Dt 27/1/26
MRN No:	Et:
Received By	Sign: <i>[Signature]</i>
M H P L-SOV-III	

Internal memo no. 903/35/A  
Annexure -A  
**INSTALLATION REPORT**

Company/ firm:	MHPL SOV	Requisition nos.:	20251202015
Project:	SOV - II	PO no.:	20251202016
Supplier:	Esinasi Murali	Material type:	Fire & safety

### Details of installation:

Details of installation:					
Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	20/01/26	<sup>Complex</sup> Commercial	Down Comer, Texsare Ring Main lane	-	01
2.	20/01/26	"	Booster pump	-	01
Total:					02
Remarks: Installation work done					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being sent to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.