

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>11/4/22</u>		Prepared by: <u>[Signature]</u>		Serial no. 3011	
Supplier name: <u>Pinnacle</u>		Project: <u>MP2</u>		HO inward no.	
Firm/Company: <u>MAPPL</u>		PO/WO No.: <u>83252</u>		HO received date	
PO/WO date: <u>3-12-21</u>		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>P-24</u>	<u>6-4-22</u>	<u>9,28,406</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>9,28,406</u>
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☒ No
Amount B – Other Credits : Transportation charges			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>9,28,406 - W</u>
Amount E – PO / WO value:			<u>19,06,526 - W</u>
Amount F – Difference (A – E):			<u>9,78,120 - W</u>
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		<u>19/4/22</u>	
Remarks: <u>Installation report attached. End by Check.</u>			
<u>Assign PO with Barcoded with amount.</u>			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<u>[Signature]</u>			
Date		<u>12 APR 2022</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



M/s PINNACLE #1-17-82/501/A, J.S Tower, Alwal, Secunderbad, Telangana-500010. State code:-36 GSTIN/UIN :-36CMCP56329E1ZX		Invoice No.		Dated		
		P-24		06.04.2022		
		Vehicle No				
		Buyer's Order No.				
		83252 / 178214				
		Dated				
03.12.2021						
Buyer		Site :				
M/s Modi Properties Pvt Ltd 5-4-187/3&4,2nd floor,Soham mansion, M.G Road,Secunderabad Telangana-500003 State code:-36 GSTIN :-36AABCM4761E1ZM		May Flower Platinum Mallapur,Nacharam Secunderabad				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	GLAZING AND CLADDING FACADES WORK.					
1	ALUMINIUM STRUCTURAL GLAZING	9954	638	435	SFT	277530
2	ALUMINIUM PANEL CLADDING		1493	250	SFT	373250
3	MS SUPPORT FRAME WORK		1310	30	SFT	39300
4	SHERA PLANKS		667	115	SFT	76705
5	OPENABLE WINDOWS		4.00	5000	NO's	20000
	Total amount before tax					7,86,785.00
	Output-CGST 9%					70,810.65
	Output-SGST 9%					70,810.65
	Rounded Off					.30
	Total					9,28,406.00
Amount Chargeable (in words)						E. & O.E
In Words: Nine lakh twenty-eight thousand four hundred six rupee only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9954	7,86,785.00	9%	70,810.65	9%	70,810.65	1,41,621.30
Tax Amount (in words) : One lakh forty-one thousand six hundred twenty-one rupees only						
BANK DETAILS		For,PINNCALE				
Account name :- PINNACLE						
Bank Name:- HDFC Bank Ltd						
A/c No.:- 50200057098409						
IFS Code :- HDFC0000042						
Branch:- SECUNDERBAD		Authorised Signatory				

Purchase Order

Page(s) 1 Of 1

03-12-2021 17:04:05



83252

02.12.21 2:43:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Pinnacle
5th floor, 1-17-82/501/A, J.S Tower, Ramnagar Colony Alwal,
Secunderabad, Telangana - 500010

GSTIN 36CMCPS6329E1ZX

9849082266

Doc No 83252 178214
Doc Date 03-12-2021
Quote No Nil
Quote Date 05-11-2021
SupplyType Supply And Installation

Kind Attn : Mr. Bijju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2267 - Carpentry - windows - Al.Structural glazing - Other - sft	1,940.00	435.00	0.00	18.00	995,802.00
2 2187 - Carpentry - windows - Al. Fixed - other - sft Aluminium Panel Cladding - ACP	1,850.00	250.00	0.00	18.00	545,750.00
3 8086 - Steel - other - MS sections - other - kgs MS Frame work	1,800.00	30.00	0.00	18.00	63,720.00
4 6163 - Miscellaneous - Cement Fiber board - NA - sft Shera Plank	2,220.00	115.00	0.00	18.00	301,254.00
Total Order Value . . .					1,906,526.00

Rupees : Ninteen Lakh(s) Six Thousand Five Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt 05-11-2021

Payment Terms 10% advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 7 working days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,90,653/- to be pay vide cheque no. , dt.

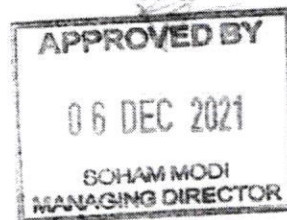
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation work purpose.

Completion Date Work shall be completed within 30 to 35 days from the date of the work order.

Measurement 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Pinnacle

Name :

Name :

Date : _/_/

1507

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03.12.2021		
Site & Phase :		May Flower Platinum		Time:		05:20		
Supplier		PINNACLE		Req.No.		178214		
Material required before date:			06.12.2021		ID No.			71755

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Structural Glazing		1940.00 Sft @ 435.00/-	Sft		
2	Aluminium Panel Cladding(ACP)		1850.00 Sft @ 250.00/-	Sft		
3	MS Framing Work		1800.00 Kgs @ 30.00/-	Kgs		
4	Shera Board Planks		2220.00 Sft @ Our Circular Rate + 10/- extra	Sft		
5						
6						
7	Note(1):Billing is as per actuals after complition of work					
8	Note(2):Make the PO by today its self as per MD instuclions					
9						
10						
11						

Remarks: Towards Club house Elevation work purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	03.12.2021	Sign. & Date	

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

T.D. M. Sreejith
31/12/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

DELIVERY CHALLAN

19.01.2022



Company name PINNACLE
 Contact No 9849082266
 Email-id info@pinnacle.page
 Web site www.pinnacle.page
 Address #1-17-82/501/A, J.S Tower,
 Alwal, Secunderbad, Telangana-500010.
 GST No 36CMCPS6329E1ZX

DATE
 D.C No
 Vehicle No
 Ref No

Order No

Customer details

SITE ADDRESS(If DIFFERENT)

Company name Modi Properties Pvt.Ltd.
 Contact No 040 6633551 / 66335556
 Email-id info@modiproperties.com
 Address 5-4- 187 / 3 & 4, II nd
 Floor, M.G. Road, Secunderabad-
 500 003.
 GST No 36AABCM4761E1ZM

May Flower Platinum, Sy 82 / 1, Mallapur, Nacharam,
 7680971999.

Phone

S.No	DESCRIPTION	width	Height	A/U	Qty	Amount	Remarks
1	6mm Neutral 34 toughened glases	1170	1826	nos	18		
2		1170	1820	nos	36		
3		1170	2415	nos	12		
4		1055	1500	nos	2		
5		1040	1515	nos	2		
6		1087	1445	nos	2		
7		1075	1460	nos	2		
8		1400	2415	nos	1		
9	795 Black Silicon (600 ML)			nos	11		
10	Waste cloth			kg	1		
11	IPA Chemical			ltr	1		
TOTAL GLASES = 75 nos							

INWARD	
Inward No 18560	Dt: 19/1/22
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

Approx Value:-

For,	Treams and conditionds	Received in good condition
PINNACLE	1. Subject to Hyderabad/Secunderabad jurisdiction.	
	2. Goods once sold will not be taken back.	
	3. Our responsibility ceases as soon as the goods leave our premises.	
	4. Delivery ex-premises.	
Authorised Signatory		Receiver's Siganture/Stamp
		Receiver's Ph No:-



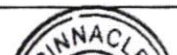
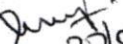
DELIVERY CHALLAN



PINNACLE
Equine Solutions

SITE ADDRESS(IF DIFFENENT)

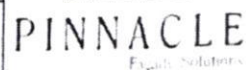
Not more than fifty thousand rupees

For,	Treams and conditionds	Received in good condition
PINNACLE	1.Subject to Hyderabad/Secunderabad jurisdiction.	
	2.Goods once sold will not be taken back.	
	3.Our responsibility ceases as soon as the goods leave our premises.	
	4.Delivery ex-premises.	
		Receiver's Siganture/Stamp
 27/01 Authorised Signatory		Receiver's Ph No:-

Summit Sales LLP
IN WARD
79068
No.:
Date: 9/14
Sign: L
R.R. DIST.

DELIVERY CHALLAN			
Company name	PINNACLE	DATE	23.02.2022
Contact No	9849082266	D.C No	53
Email-id	info@pinnacle.page	Vehicle No	
Web site	www.pinnacle.page	Ref No	
Address	#1-17-82/501/A, J.S Tower, Alwal, Secunderbad, Telangana-500010.	Order No	
GST No	36CMCP56329E1ZX		

PINNACLE
E-Logistics Solutions



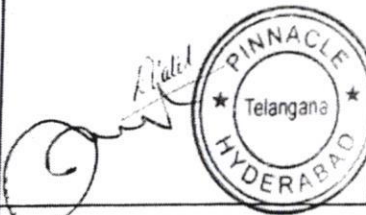
Customer details		SITE ADDRESS(IF DIFFENENT)	
Company name	Modi Properties Pvt.Ltd.	May Flower Platinum, Sy 82 / 1, Mallapur, Nacharam, 7680971999.	Phone
Contact No	040 6633551 / 66335556		
Email-id	info@modiproperties.com		
Address	5-4- 187 / 3 & 4, 11 nd Floor,M.G.Road,Secunderabad- 500 003.		
GST No	36AABCM4761E1ZM		

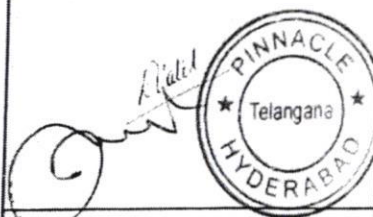
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Not exceed more than fifty thousand rupees

Approx Valve - Nine thousand one hundred forty only

0.00

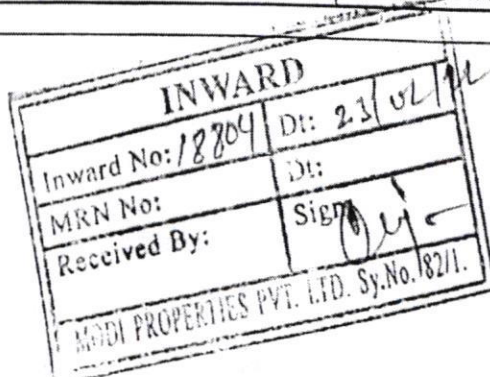
For,	Treams and conditionds	Received in good condition
PINNACLE	1.Subject to Hyderabad/Secunderabad jurisdiction.	
	2.Goods once sold will not be taken back.	
	3.Our responsibility ceases as soon as the goods leave our premises.	
	4.Delivery ex-premises.	
Authorised Signatory		Receiver's Siganture/Stamp
		Receiver's Ph No:-



Authorised Signatory

Receiver's Signature/Stamp

Receiver's Ph No:-



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

Company/ firm:	Modiproperties Pvt Ltd	Requisition nos.:	178214
Project:	Mayflexx Platinum	PO no.:	83252
Supplier:	VPINNACLE	Material type:	ACP, st. gla, m.s. frame & ceiling

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
①	20/02/2022	clubhouse	Aluminium Structural Glazing		1,801.87 SF
②	25/02/2022	clubhouse	Aluminium Panel cladding		2,600.09 SF
③	25/02/2022	clubhouse	Shera planks		2,003.38 SF
④	13/03/2022	clubhouse	Operable Windows		4.00 SF
⑤	10/02/2022	clubhouse	M.S Frame Work		2,390.00 SF
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					8,799.00 SF
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 19/3/2022	<i>[Signature]</i> 19-3-2022	<i>[Signature]</i>

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 set 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 regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.