# PURCHASE DIVISION Advice for approval for credit to supplier

1



Date:	2 ~	11 22 P	repared by				0.11		
Supplier nam	e 30	-11-24			Mir	rish	Serial n		10939
Firm/Compan	iy (a)	1/5 1 1/2 C Pr	Dinn c	ac	le		HO inw		
PO/WO date		1	D/WO No.		Inno	polis		ived date	;
SI no.		Sill no.	110.	D:11	881	00	Scan ID		
1.				Bill	late	E	Bill amour	nt	Original attached
2.	-	)-33	12	-10	0-22	12,0	056	18/	□ Yes □ No
3,	,						1	0 /	□ Yes □ No
4.									□ Yes □ No
Amount A – Bi	lls total (Eval								□ Yes □ No
Proof of 11	iis total (Excl	uding Transport	& Hamali C	harge	s):			1 2	
Proof of deliver	y by way of:	□ DCs/bill □ St	eel report 🗆	RMC	pour repor	t 🗆 Solid	block rer	Ort - Inc	05,618/
								OIT IIIS	taliation report
nos.;		14442				Proof of o	delivery MRN		□ Yes □ No
Amount B -Oth	er Credits : Ti	ransportation cha	rges				1		
Amount C -Othe									
Amount D (D=A	+B-C) – Amo	ount to be credite	d to the sup	nlion				-	
Amount E – PO	WO value:		a to the supp	oner.				12 (	25 610/
Amount F – Diffe		).						8.8	5.590 1
Quantity received								2	200201
Close PO / WO	as per royw				ess receive				ceived
			Yes	No-	wait for b	alance ma	terial   C	ther	
Payment – due da	te								
Remarks:		57	7.	<u></u>	-12-	- 22	_		
		1	Fine	al	6	i'll			
Approved by	Purchase (	Officer Pu	rchase		MD			0	
Name:		APPM	chase anger D		M D		Accounta	nt	Accounts Manager
Sign:		3 0 NO	)V 2022						
Pate		AAINIGU							
pproval limit	Upto 20k	MANAGER PE	PARIKH	NT					
tes: 1. In case am		Above	.∕Uk	Abo	ve 100k	Upto	20k	A	bove 20k
. In case am	ount to be cre	dited to supplier	and the hills	4-4-1	1				

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.



### Tax Invoice

M/s PINNACLE	Invoice No.	Dated	
#1-17-82/501/A,	P-33	12.10.2022	
J.S Tower, Alwal,	Vehicle No		
Secunderbad,	Buyer's Order No.		
Telangana-500010.	88100/164929		
State code:-36	Dated		
GSTIN/UIN :-36CMCPS6329E1ZX	09.05.2022		
Buyer	Site :		
M/s G V Reserch Centers Pvt Ltd	Sy No-542, Genome V	/alley,	
5-4-187/3&4, Iind floor, Soham Mansion	Thurkapally, Hyderab	ad,	
M.G Road, Secunderabad	Telangana.		
Telangana-500003	5		
State code:-36			
GSTIN :-36AAHCG4562D1ZP			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	GLAZING AND CLADDING FACADES WORK.					
1	ALUMINIUM PANEL CLADDING	9954	2498	395	SFT	986710
2	MS FRAME WORK	9934	700	50	SFT	35000
	Total amount before tax					10,21,710.00
	Output-CGST 9%					91,953.90
	Output-SGST 9%					91,953.90
	Rounded Off					.20
	Total					12,05,618.00
A	Chargeable (in words)					E. & O.E

Amount Chargeable (in words)

In Words: Twelve lakh five thousand six hundred eighteen rupee only State Tax Total Central Tax Taxable Value HSN/SAC Tax Amount Rate Amount Rate Amount 91,953.90 1,83,907.80 9% 91,953.90 10,21,710.00 9954

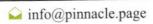
Tax Amount (in words): One lakh eighty-three thousand nine hundred eight rupees only

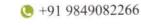
## BANK DETAILS

Account name :- PINNACLE Bank Name:- HDFC Bank Ltd A/c No.:- 50200057098409 IFS Code :- HDFC0000042 Branch:- SECUNDERBAD INWARD
Inward No: 10236 Dt: 3 10 12
MRN No: 11 44 Dt:
Received Property Sign: 5 Sign: 5 Sign: 5 Dt: 14

IN WARD Date: 18 101 TO Date: 18 101 TO DERANT

**Authorised Signatory** 







17-11-2022 3:18:27 PM

Original / Office Copy / Purchase Div.Copy

From Company: **G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

**Supplier Details** Pinnacle Doc No 88100 164929 5th floor, 1-17-82/501/A, J.S Tower, Ramnagar Colony Alwal, **Doc Date** 09-05-2022 Secunderabad, Telangana - 500010 **Quote No** Nil GSTIN 36CMCPS6329E1ZX **Quote Date** 05-11-2021 9849082266 SupplyType Supply And Installation

Kind Attn: Mr. Bijju

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2267 - Carpentry - windows - Al.Structural glazing - Other - sft 0.5mm thick	1,900.00	395.00	0.00	18.00	885,590.00
supees: Eight Lakh(s) Eighty Five Thousand Five Hundred Nint		Total Or	der Value	e	885,590.00

#### Terms and Conditions :-

Specification /

As per details given in the quotation dt 02-05-2022, Alu decor 302 -Green metallic, details mentioned as per the quote

no Q33B

**Payment Terms** 

50% advance & balance on delivery of Ms tube and ACP Sheet balance 10% on completion

Tax

All taxes included in above price.

**Delivery Date** 

Within 7 working days.

**Delivery Location** 

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Included in above price.

Warranty

Nil

**Advance Paid** 

Rs. 4,42,200/- to be pay vide cheque no., dt.

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Structutal steel will be provided by GVRC, Cherges for fabrication by PINNACLE Rs.50 per KG will be paid by GVRC as per consumption, for 2727

building west side.

**Completion Date** 

Work shall be completed within 20 to 25 days from the date of the work order.

Measurment

Final payment as per actual measurements on site.

Security Remarks You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on

'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.'

G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

Books of accounts verified and

no bills wrt this PO were

received by accounts

For **Pinnacle** 

Date:

Name:	

Date .	,	,	

Requisition Form

Compa	ny Name:	GV Research Cente	ers Pvt Ltd.	Date			06.05.2022	
Site &	Phase:	Innopolis.	- Well 1 17 28	Time	1		12:00	
Supplie	er e	Pinnacle		Req.	No.		164929	
	al required befo	ore date:		ID N	0.			
No		Description	S	ize	Quantity	Units	Inward No	Date
1.	ACP claddi	ng	NA		1900	sft		
2.								
3.								
4.								
5.				a de la composition della comp				
6.								
7.						\ \ \		
8.						POOL	/ED	
9.					P	PPILO		
10.						4 7 NOV	2022	
11.						11110	- LIVY	
12.		\.A.			P	AINISH P	CHREMENT	
13.		Pay	<u> </u>		MAN	AGER PRO		
14								
Remark	cs: Towards B	uilding 2727 west side	ACP works				Mr. Madhu 06.05.2022	
Prepare	ed By	Madhu		Appro	oved by		Mr. Madhu	
Sign. &	Date	06.05.2022		Sign.	& Date		06.05.2022	

Note:

Very Vigent.
Please give for surgedial.

## Statement Of Account

M/s PINNACLE	ST No:	Dated
#1-17-82/501/A,		12/10/2022
J.S Tower, Alwal,	Buyer's Order No.	
Secunderbad,	88100/164929	
Telangana-500010.	Order Acceptance Date	
GST No:- 36CMCPS6329E1ZX	05.11.2021	
Buyer	Site	

M/s G V Reserch Centers Pvt Ltd 5-4-187/3&4, lind floor, Soham Mansion

M.G Road, Secunderabad Contact Person:-Mr.Soham Modi



## Building 2727, GV RESERCH CENTERS PVT LTD

LAZING AND CLADDING FACADES WORK LÜMINIUM PANEL CLADDING S FRAME WORK		1000				
		1000				
		1900	2498	395	SFT	986710
STRAME WORK	9954		700	50	SFT	35000
						1021710.00
Output-CGST 9%						91953.90
Output-SGST 9%						91953.90
Rounded Off						0.2
Total						1205618.00
	Rounded Off	Output-SGST 9% Rounded Off	Output-SGST 9% Rounded Off	Output-SGST 9%  Rounded Off	Output-CGST 9% Output-SGST 9% Rounded Off	Output-CGST 9% Output-SGST 9% Rounded Off

	DATED	INVIOCE NO	Taxable Value	Add CGST @9%	Add SGST @9%	Total
BILL RISED	12.10.2022	33	1021710.00	00 91954 91954	91954	1205617.80
DIEL IUSE			1021710	91954	91954	
	1			TOTAL		1205617.80

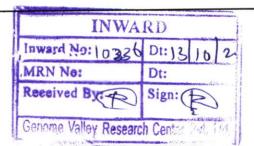
LESS PAYMENT RECEIVED

				LESS TDS RECEIVED	442795
	TDS	DATE	CHQ/RTGS	AMOUNT	
			2295	442795	
				442795	
Receiver's Siga	anture/Stamp		Balance pa	ayment receivable as on date	762822.80

**Authorised Signatory** 

Eliatel





M/s Modi Properties Pvt Ltd

5-4-187/3&4,2nd floor,Soham mansion,

M.G Road, Secunderabad

Contact Person:-Mr.Soham Modi GST No:-36AAHCG4562D1ZP

Site:-GV Reserch Centers Pvt.Ltd

Order No:-88100/164929



Dated:-27.09.2022				ment Sheet	Measure	Joint
			ř	CLADDING	<b>PANEL</b>	ALUMINIUM
	Sft	Sqmt	Qty	Height	Width	S.no
	58.56	5.44	2	1.170	2.325	1
	24.03	2.23	1	0.960	2.325	2
	13.51	1.26	1	0.540	2.325	3
	26.88	2.50	1	0.750	3.330	4
	11.47	1.07	1	0.320	3.330	5
	39.24	3.65	1	1.150	3.170	6
	37.53	3.49	1	1.100	3.170	7
	409.98	38.09	14	1.220	2.230	8
	64.08	5.95	2	1.220	2.440	9
	340.25	31.61	35	0.405	2.230	10
	51.66	4.80	5	0.405	2.370	11
	7.63	0.71	1	0.405	1.750	12
	6.69	0.62	1	0.405	1.535	13
	6.36	0.59	1	0.405	1.460	14
	302.25	28.08	8	1.170	3.000	15
	30.35	2.82	1	0.940	3.000	16
	29.06	2.70	1	0.900	3.000	17
	77.18	7.17	2	1.195	3.000	18
	61.21	5.69	12	1.170	0.405	19
	4.10	0.38	1	0.940	0.405	20
	3.92	0.36	1	0.900	0.405	21
	3.62	0.34	1	0.405	0.830	22
	3.49	0.32	1	0.405	0.800	23
3	0.89	0.08	1	0.250	0.330	24
	181.35	16.85	4	1.170	3.600	25
	335.50	31.17	8	1.170	3.330	26
	334.78	31.10	1	3.330	9.340	27
	32.26	3.00	1	3.330	0.900	28
	2497.86	232.06	OTAL	Т		



