

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-11-22		Prepared by: Minish		Serial no. 10939	
Supplier name: M/s Pinnacle		Project: Innopolis		HO inward no.	
Firm/Company: GVRCL		PO/WO No. 88100		HO received date	
PO/WO date: 9-5-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	P-33	12-10-22	12,05,618/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,05,618/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114442	Proof of delivery matches MRN	☐ Yes ☐ No
------------------	-------------------------------	--

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 12,05,618/-

Amount F – Difference (A – E): 8,85,590/-

Quantity received as per PO /WO 3,20,028/-

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 5-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 weightment 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 :-36CMCPS6329E1ZX	Invoice No.	Dated
	P-33	12.10.2022
	Vehicle No	
	Buyer's Order No.	
	88100/164929	
	Dated	
	09.05.2022	
Buyer	Site :	
M/s G V Reserch Centers Pvt Ltd 5-4-187/3&4,Iind floor,Soham Mansion M.G Road,Secunderabad Telangana-500003 State code:-36 GSTIN :-36AAHCG4562D1ZP	Sy No-542,Genome Valley, Thurkapally,Hyderabad, Telangana.	

Amount Chargeable (in words) E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9954	10,21,710.00	9%	91,953.90	9%	91,953.90	1,83,907.80

Account name :- PINNACLE
Bank Name:- HDFC Bank Ltd
A/c No.:- 50200057098409
IFS Code :- HDFC0000042
Branch:- SECUNDERBAD

INWARD	
Inward No: 10286	Dt: 13/10/20
MRN No: 114472	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

For, PINNCALE

Authorised Signatory

Work Order

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

GSTIN 36CMCPS6329E1ZX

9849082266

Doc No	88100	164929
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	05-11-2021	
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
Total Order Value . . .					885,590.00
Rupees : Eight Lakh(s) Eighty Five Thousand Five Hundred Ninty Only.					

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
Penalty 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, Charges 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	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on
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.'

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: J. Haripriya
Sign: J. Haripriya
Date: 29-11-22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pinnacle**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	06.05.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier	Pinnacle	Req. No.	164929
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	ACP cladding	NA	1900	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards Building 2727 west side ACP works.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	06.05.2022	Sign. & Date	06.05.2022

Note:

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



PINNACLE
Façade Solutions

Joint Measurement Sheet

Dated:-27.09.2022

ALUMINIUM PANEL CLADDING

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



INWARD	
Inward No: 10236	Date: 13/10/22
MRN No: 114442	
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	