

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: T.D. Muneer		Serial no. - 1781	
Supplier name: Pinnacle				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 31/2/21		PO/WO No: 83252		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	P-13	6/1/22	11,43,915-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			11,43,915-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102612	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:			11,43,915-00
Amount E - PO / WO value:			19,06,526-00
Amount F - Difference (A - E):			- 7,62,611-00
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		31/1/22	
Remarks: 60% of PO value bill received.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	Baburkar			
Sign:					
Date	31/1/22	22 JAN 2022			
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-13	06.01.2022
	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	

Amount Chargeable (in words)

In Words: Eleven lakh forty-three thousand,nine hundred fifteen rupee only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9954	9,69,420.00	9%	87,247.80	9%	87,247.80	1,74,495.60

Tax Amount (in words) :	One lakh seventy-four thousand, four hundred ninety-five rupees only
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BANK DETAILS

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



For, PINNCALE



Authorised Signatory

P.O. no: 83252

- Pinnacle. - MPL 5th

- ① 60% of net purchase order value of B14
received. B.no: P-13, dt: 6/1/21
and bal. bill to be receivable.

T.D. M 27/1/21

DELIVERY CHALLAN			
Company name	PINNACLE	DATE	31.12.2021
Contact No	9849082266	D.C No	37
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
Façade Solutions



PINNACLE
Facade Solutions

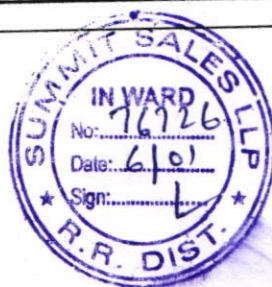
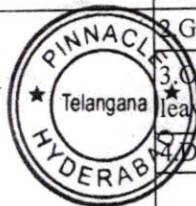
Company name	Modi Properties Pvt.Ltd.	May Flower Platinum, Sy 82 / 1, Mallapur, Nacharam, 7680971999.	Pbone
Contact No	040 6633551 / 66335556		
Email-id	info@modiproperties.com		
Address	5-4- 187 / 3 & 4, II nd Floor,M.G.Road,Secunderabad- 500 003.		
GST No	36AABCM4761E1ZM		

[illegible]

NOT FOR SALE

INWARD	
Inward No: 8299	Dr: 31/12/21
MRN No:	Dr:
Received By:	Signature sul 3am
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

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
Authorised Signatory		Receiver's Ph No:-



DELIVERY CHALLAN

Company name	PINNACLE	DATE	11.12.2021	 PINNACLE Façade Solutions
Contact No	9849082266	D.C No	32	
Email-id	info@pinnacle.page	Vehicle No	AP04Y5937	
Web site	www.pinnacle.page	Ref No		
Address	#1-17-82/501/A, J.S Tower, Aiwal, Secunderbad, Telangana-500010.	Order No		
GST No	36CMCP56329E1ZX			

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, II nd Floor,M.G.Road,Secunderabad- 500 003.	
GST No	36AABCM4761E1ZM	

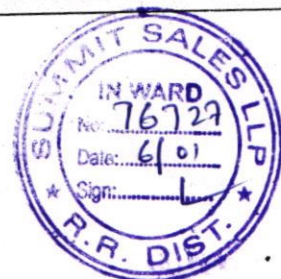
S.No	DESCRIPTION	size	A/U	Qty	Amount	Remarks
1	63 X 57 X 2mm (single Lip)	12'	nos	7		
2		16'	nos	34		
3	63X 38 X 1.5mm Plain	12'	nos	21		
4		16'	nos	01		
5	38 X 38 X2.8 mm "L" Angle	12'	nos	05		
6	Anchor Fastner M10 X 120mm		nos	172		
7	10 X 100 mm bolt and nut with double washer		nos	80		
8	"L"Bracket 60 X 50 X 75 X 6 mm		nos	172		
9	50 X 25 X 1.4 mm Rectangle tube	13.6	nos	80		
10	" L" Angle 19 X 19 X 1.5 mm	12'	nos	3		
11	8 X 19 Self drilling screw		pkt	3		
12	8 X 13 Self drilling screw		pkt	3		
13	8 X 50 Self drilling screw		pkt	2		
14	waste cloth		kg	1		
15	IPA Chemical		ltr	1		
16	Masking tape		rolls	32		

NOT FOR SALE

Approx Value:-

For,	Treams and conditions	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
Authorised Signatory		Receiver's Ph No:-

INWARD		
Inward No:	18180	Dr: 3/12/91
MRN No:		Dr:
Received By:		Sign: <i>W. B. Gm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A		



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
G S T 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.

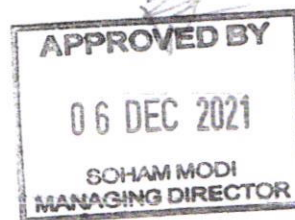
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation work purpose.

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 SSSLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Pinnacle**

Date : _/_/

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 instuctions					
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

From M/s PINNACLE #1-17-82, 501/A, J.S Tower, Alwal, Secunderabad, Telangana-500010	Quotation No. Q18A Contact Person Mr. Rijju Ph No 9849082266 E mail - info@pinnacle.page web site - www.pinnacle.page Date - 05-11-2021	 PINNACLE Façade Solutions			
Client Name: M/s MODI PROPERTIES Pvt. Ltd. Soham Mansion, 5-4-18 th 3 and 4 th floor, Maharaja Gandhi Rd, Secunderabad, Contact Person - Mr Soham modi Contact No 400-27537458 Email ID - info@modiproperties.com	Site: Mayflower platinum Mallapur Secunderabad				
Description	Unit	Approx Qty	Rate/Sft	Amount	435/-
ALUMINIUM STRUCTURAL GLAZING					
System		Stick system			
Aluminium mullion		63 x 57 x 2mm			
Aluminium transom		63 x 57 x 2mm			
Sub frame		Not applicable			
Structural silicon		Dow sil 795 (single glass)			
Weather silicon		Dow sil 688/789			
Bracket	Sft	2102	455	956410.00	
Anchors fasteners		Hot dip galvanized			
Surface finish		M12 x 120 mm G.I			
Glass		Powder coating			
Panel size		6mm Sufferblu of Saint gobain make			
Front elevation area		As per our drawing			
2102sft					
ALUMINIUM PANEL CLADDING					250/-
Cladding system		Tray system			
Aluminium Rectangle tube		50 x 25 x 1.4mm			
Aluminium "L" Angle		19 x 19 x 1.5mm			
Aluminium "L" Angle		25 x 25 x 1.5mm			
Surface finish		Raw			
Weather Silicon		688 or 789 Black Dowsil			
Backer rod		12mm			
Masking tape		12mm Abro			
Bracket	Sft	2307	255	588285.00	
Screws		G.I 50 x 50 x 2mm "U" type			
Nut & Bolt		G.I 10 x 75 wooden, 8 x 19 and 8 x 50 self screws			
Sheet		G.I 4 x 75mm with double washer			
Panel size		4mm (0.25) Alstrong			
Front elevation area		As per our drawing			
2307					
ALUMINIUM SUPPORT FRAME WORK					30/- kg
Square tube		50 x 50 x 2mm			
Base plate for fixing		150 x 75 x 6mm			
Coating	Kg's	1800	120	216000.00	
Anchors		One coat of zinc oxide			
M12 X 125mm					
ALUMINIUM BOARDING WORK					10/4 also to phone
Plank size		150mm x 3050mm			
Plank thickness		8mm			
Screws		SS			
Surface finish	Sft	2100	165	346500.00	
Coating		Textured			
Types of coating		Exterior grade acrylic emulsion paints			
		One coat of water base exterior primer			
		Two coats of apex ultima dark coat			
		One coat of clear laminate coat			
GROSS TOTAL				21,07,195.00	
Add Taxes as per GST @ 18%				3,79,295.10	
Total				24,86,490.10	

Scapure to be paid to by below.

Payment Terms

- 1 50% Advance along with the work order
- 2 40% on delivery of MS & Aluminium Glazing sections at site
- 3 10% on completion

Note:

- 1 Necessary Scaffolding and power to be provided by you at your cost
- 2 Planks cut to required size and fixed balance also will be used with joints

Other Terms

- 1 Any statutory duties and taxes levied by the government retrospectively will be paid extra at the time of final billing
- 2 Electricity, Water and Storage for Material to be provided free of cost
- 3 Plumbing and Flooring level to be ensured. Any civil defects to be rectified. Sealing of gaps between the masonry structure and Aluminium Frames will be your responsibility
- 4 The temporary power point to be provided by you at site on each floor. The uninterrupted power will be supplied at free of cost. The lighting required for the construction will be provided as per their requirement.
- 5 Lockable room to be provided at site for safe storage of material & Tools
- 6 Tolerance and forms for flat Toughened Glass
 - a) Deviation of form ± 3 mm
 - b) Straightness of edge ≤ 3 mm/m
 - c) Twisting ≤ 4 mm/m
- 7 All disputes and/or difference arising between the parties out of this contract shall be settled by arbitration under and in accordance with the provision of the Arbitration & Conciliation Act, 1996. The reference shall be heard by one arbitrator, appointed by mutual consent the award made & published in pursuance of such Arbitration proceedings shall be final & binding on both the parties. The proceeding of the Arbitration proceedings shall be held in English language & shall be held at Hyderabad, Telengana.
- 8 The work completion schedule to be strictly at par with the payment schedule.

Declaration

We hereby confirm that the above quote is hereby submitted to your good office based on the drawings and specifications given by you. The same may differ if the site is not found to be in concurrence with the drawings, and may required necessary changes and support.

Thanking You

Eliatel

PINNACLE