

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/2022		Prepared by: MINISH.		Serial no. 2015	
Supplier name: Pinnacle.				HO inward no.	
Firm/Company: Mehra & Modi Realty Rowan U.P.		Project: GHT.		HO received date	
PO/WO date: 17/12/2021		PO/WO No. 83653.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	P-15.	01/02/2022	2,06,860/-	☒ Yes ☐ No
2.	P-12	06/01/2022	3,18,759/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,25,619/-

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

MRN nos: Installation Report attached.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,25,619/-

Amount E – PO / WO value: 5,31,266/-

Amount F – Difference (A – E): 5,647/-

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: Rs 1-33,127/- Advance Paid, Balance Amount to Pay.

Remarks: Balance Amount of Rs 4,72,492/- to Pay.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 :-36CMCPS6329E1ZX	Invoice No.	Dated
	P-15	01.02.2022
	Vehicle No	
	Buyer's Order No.	
	83653 / 140942	
	Dated	
	17.12.2021	
Buyer	Site :	
M/s Mehta & Modi Realty Kowkur LLP 5-4-187/3&4,2nd floor,Soham mansion, M.G Road,Secunderabad Telangana-500003 State code:-36 GSTIN :-36ABLFM7631F1Z3	Greemwoods Heights Kowkur.	

[illegible]

Amount Chargeable (in words)

E. & O.E

In Words: Two Lakh six thousand eight hundred sixty rupee only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9954	1,75,305.00	9%	15,777.45	9%	15,777.45	31,554.90

Tax Amount (in words) :	Thirty-one thousand five hundred fifty-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



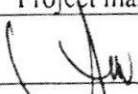
Authorised Signatory

INSTALLATION REPORT

Company/ firm:	MMRK-LP	Requisition nos.:	140942
Project:	GHT	PO no.:	83653
Supplier:	pinnacle	Material type:	glazing work

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/1/2022		structural	22'9" x 45'0"	
2.			glazing work		
3.					
4.			(22.75 x 45)		1023.75
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					1023.75
Remarks: Note: structural glazing installation work completed.					

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 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 provided regularly. However, must be provided within 7th working day of request from purchase.

25 JAN 2022
PROJECT MANAGER

Purchase Order

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17-12-2021 16:15:12



83653

15.12.21 11:27:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36CMCPS6329E1ZX

9849082266

Doc No	83653	140942
Doc Date	17-12-2021	
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	1,035.00	435.00	0.00	18.00	531,265.50
Total Order Value . . .					531,265.50
Rupees : Five Lakh(s) Thirty One Thousand Two Hundred Sixty Five and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt 05-11-2021. Al. mullion & transom - 63 x 57 x 2mm, outer frame - 63 x 38 x 1.5mm. glass should be of 6mm sufferblue of 'Saint Gobain' make.
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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 53,127/- 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 20 to 25 days from the date of the work order.
Measurement	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 request.
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Pinnacle**

Date : _/_/____

DELIVERY CHALLAN	
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	36CMCP56329E1ZX
DATE	24.01.2022
D.C No	42
Vehicle No	
Ref No	
Order No	

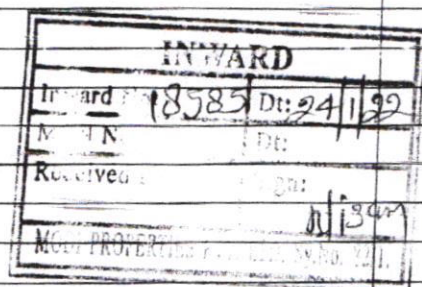
PINNACLE
Eagles Solutions



PINNACLE
Facade Solutions

SITE ADDRESS(IF DIFFERENT)

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		

[illegible]

Not more than fifty thousand rupees

Approx Value:-

For,	Treans 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:-

DELIVERY CHALLAN							
Company name		PINNACLE		DATE		19.01.2022	
Contact No		9849082266		D.C No		40	
Email-id		info@pinnacle.page		Vehicle No			
Web site		www.pinnacle.page		Ref No			
Address		#1-17-82/S01/A, J.S Tower, Alwal, Secunderbad, Telangana-500010.		Order No			
GST No		36CMCP56329E1ZX					
Customer details				SITE ADDRESS (IF DIFFERENT)			
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	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		
		INWARD					
		Inward No: 18560		Dt: 11/1/22			
		MRN No:		Dt:			
		Received By:		Sign:			
				11/3/22			
TOTAL GLASES = 75 nos		MODI PROPERTIES PVT. LTD. Sy.No. 82/1					
Approx Value:-							
For,		Terms 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.					
Authorised Signatory					Receiver's Signature/Stamp		
					Receiver's Ph No:-		



DELIVERY CHALLAN

Company name		PINNACLE		DATE		20.01.2022	
Contact No	9849082266	D.C No	41	 PINNACLE For your Solutions			
Email-id	info@pinnacle.page	Vehicle No					
Web site	www.pinnacle.page	Ref No					
Address	#1-17-82/501/A, JS Tower, Alwal, Secunderbad, Telangana-500010.	Order No					
GST No	36CMCP56329F1ZX						

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		

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Authorised Signatory		Receiver's Siganture/Stamp
		Receiver's Ph No:-

