PURCHASE DIVISION Advice for approval for credit to supplier

Date:		01/02/	2072	Prepare	ed by	MINI	SH.	Serial no.	2015
Supplier na		Pinna	clo.					HO inward no.	
Firm/Comp	pany	Really)	Mod 1	Project		949		HO received date	е
PO/WO da	te		2021	PO/WO	No.	8365	3.	Scan ID.	
Sl no.		Bill no	0.		Bill	date		Bill amount	Original attached
1.	P-1	5.			01/02/	2022	2.0	6.8601-	VYes 🗆 No
2.	P-1				06/01/	2022	3 18	6,860/	VYes □ No
3.				:			111	1	□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills tot	al (Excludin	ng Trans	sport & H	amali Char	ges):	5.2	25.6191-	
Proof of de	livery by	way of: □ D	Cs/bill	□ Steel 1	report 🗆 RM	fC pour repo		lid block report 🗆 l	installation report
MRN nos	Just	allati	on Y	epont	- att	oched	Proof	of delivery es MRN	Yes 🗆 No
Amount B	-Other Cr	edits : Tran	sportation	on charge	S				
Amount C	-Other De	bits :					***************************************		
Amount D	(D=A+B-	C) – Amour	nt to be	credited t	o the suppli	er:		100	5619/
Amount E	-PO/WC) value:			and the state of t	No. of the State o	OCT OCCUPANTAL PROPERTY.	(2	
Amount F	- Differen	ce (A – E):							56471-
Quantity re	ceived as	per PO /W()		Z Yes, □	Excess rece	ived \square S	hort received Par	t received
Close PO /	WO				≥ Yes □	No – wait f	or balanc	e material Other	
Payment -	due date				RX1-1	2 127	Alv	rance Paid 1	Balance Atlough
Remarks:	Balan	ue Aaro	rend	01	RX/- 4,			to Pay	7 ()
	per di	ac mon o	, , ,	7	1	17	1	(0)109	
Approve	ed by	Purchase C	fficer		chase	MI)	Accountant	Accounts
Name:				AA - IMIA	nager				Manager
Sign:				n 1 FE	B 2027				
Date	1		1	MINICH	DARIKH			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 PIN	NACLE	Invoice No.		Dated			
#1-17-8	2/501/A,	P-15		01.02.2022			
J.S Tow	er, Alwal,	Vehicle No					
Secunde	erbad,	Buyer's Order No					
Telanga	na-500010.	83653 / 140942					
State co	de:-36	Dated					
GSTIN/L	JIN :-36CMCPS6329E1ZX	17.12.2021					
Buyer		Site :					
M/s Mel	hta & Modi Realty Kowkur LLP	Greemwoods Hei	ghts				
5-4-187	/3&4,2nd floor,Soham mansion,	Kowkur.	-				
M.G Ro	ad,Secunderabad						
Telanga	na-500003						
State co	de:-36						
GSTIN :-	36ABLFM7631F1Z3						
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	GLAZING AND CLADDING FACADES	S WORK.			,		
1	ALUMINIUM STRUCTURAL GLAZING		9954	403	/ 435	SFT	175305
I						1	

Total amount before tax

1,75,305.00

Output-CGST 9%

Output-SGST 9%

Rounded Off

Total

Total

2,06,860.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Centra	al Tax	Stat	e Tax	Total
Howare	Taxable value	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

BANK DETAILS

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



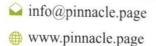
For,PINNCALE

OFRANCE

Tolangana

Tolangana

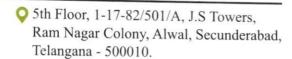
Authorised Signatory





+91 9849082266







Tax Invoice

M/s PINNACLE	Invoice No.	Dated	
#1-17-82/501/A,	P-12	06.01.2022	
J.S Tower, Alwal,	Vehicle No		
Secunderbad,	Buyer's Order No.		
Telangana-500010.	83653 / 140942		
State code:-36	Dated		
GSTIN/UIN :-36CMCPS6329E1ZX	17.12.2021		
Buyer	Site:		
M/s Mehta & Modi Realty Kowkur LLP	Greemwoods Heights		
5-4-187/3&4,2nd floor,Soham mansion,	Kowkur.		
M.G Road,Secunderabad			
Telangana-500003			
State code:-36			
GSTIN :-36ABLFM7631F1Z3			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	GLAZING AND CLADDING FACADES WORK.			/		
1	ALUMINIUM STRUCTURAL GLAZING	9954	621,	435	SFT	270135
	Total amount before tax					2,70,135.00
	Output-CGST 9%					24,312.15
	Output-SGST 9%					24,312.15
	Rounded Off					.30
	Total					3,18,759.00
Amount	Chargeable (in words)					E. & O.E

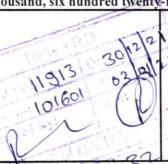
In Words: Three lakh eighteen thousand, seven hundred fifty-nine rupee only

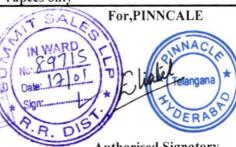
HSN/SAC	Taxable Value	Centra	al Tax	Stat	e Tax	Total
H5N/5AC	Taxable value	Rate	Amount	Rate	Amount	Tax Amount
9954	2,70,135.00	9%	24,312.15	9%	24,312.15	48,624.30

Tax Amount (in words): Forty-eight thousand, six hundred twenty-four rupees only

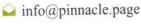
BANK DETAILS

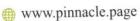
Account name :- PINNACLE Bank Name: - HDFC Bank Ltd A/c No.:- 50200057098409 IFS Code:- HDFC0000042 Branch: - SECUNDERBAD





Authorised Signatory









• 5th Floor, 1-17-82/501/A, J.S Towers, Ram Nagar Colony, Alwal, Secunderabad, Telangana - 500010.

INSTALLATION REPORT

Compa	any/ firm:	(2)(2)	KK-UP	Requisition nos.:	14	0942	_	
Projec	t:		HT	PO no.:	83	3653	######################################	
Suppli	ier:	Piz	macle	Material type:		azim	g we	me
Details	of installatio	n:	THE CONTRACTOR OF THE CONTRACT			(}	
SI. No.	Date of	Unit	Material detai	ils	Size		Qty	
1.	installation		stru	ctyral	2 2 1	9×45	61.	
2.			glazin	ctural g wow		1 ~ 4 5		
3.			U	0		****	W	
4.			(22.75	745)			102	3.75
5.							1	
6.				,				
7.			-					***************************************
8.						***************************************		
9.			1					
10.				·				
11.		-						
12.								
13.								
14.								
15.	4					**************************************		
			and the second s			Total:	102	3.45
Ren	narks: N	ott	: stru	ctural gla	azive	LNI Y	itel	109
		Wor	ve con	plutio.				
		Proj	eçt manager	Security		Adn	nin (Au	dit)

	Project manage	r Security	Admin (Audit)
Approved by	(Ja)		

Note: 1. Report to be sent on completion of year. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, ballony, staffe are rathing, life 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 the provided regularly. However, must be provided the provided regularly.

PROJECT MANAGER

Page(s) 1 Of 1

17-12-2021 16:15:12



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	Doc No	83653	140942
5th floor, 1-17-82/501/A, J.S Tower, Ramnagar Colony Alwal, Secunderabad, Telangana - 500010	Doc Date	17-12-2021	
Securical abda, Felangana Secolo	Quote No	Nil	
GSTIN 36CMCPS6329E1ZX	Quote Date	05-11-2021	
9849082266	SupplyType	Supply And Ir	stallation

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 :-

Delivery Date

Penality For Delay

Advance Paid

Security

As per details given in the quotation dt 05-11-2021.Al. mullion & transon - 63 x 57 x 2mm, outer frame - 63 x 38 x 1.5mm. glass should be of Specification / Brand

6mm sufferblue of 'Saint Gobain' make.

Rs. 53,127/- to be pay vide cheque no., dt.

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

All taxes included in above price. Tax

Within 7 working days.

Greenwood Heights **Delivery Location**

Sy no: 196, Kowkur.

Phone. 040-66335551

Included in above price. **Transportation Cost**

Warranty

We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation work purpose. Other Terms 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. You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices Remarks

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

odi Realty Kowkur LLP For Mehta & I

Authorised Signa

Accepted the above Terms And Conditions

For Pinnacle

Name:

Name:			

Date : __/__/__

Com			DELIVE	RY CHAI	LAN			
Company nam	ne PINNACLE			DAT		24.01.	2022	
Contact No	9849082266			D.C.	No	42	!	
Email-id	info@pinnacle.j	vage		Vehicle N	Vo			
Web site	www.pinnacle.p	age		Ref	lo			1/2
Address	#1-17-82/501/A							PINNA
GST No	36CMCPS6329L	oad, Telangana-500010	4	Order N	0			Liga
Customer di		Mark American Superior and Control	SITE	ADDDES	S(IE DI	FFENEN	(T)	
	Modi Properties	Pva Tadi	SHE	ADDRES	S(II DI	111111111		
Contact No		THE RESERVE OF THE PARTY OF THE	1					
	040 6633551 / 66		1					
email-id	info@modiproperties		May Flo	wer Platie	num, Sv 8	82 / 1, Mall	lapur, Nacha	ram, f
Address	5-4-187 3 & 4, Floor, M.G. Road, 500-003.		7680971				•	
ist No	36AABCM4761E	IZM	<u> </u>	-				
5.No	DESCRIP	TION	width	Height	A/U	Qty	Amount	Remarks
1	Spacer to	ape			roll	25		
						-		
		- Mariana and a second						
		100	_					
	-							
	11	WARD	1		1	1		
	11.	WARD						
	in ard 18	585 Dt: 24 135						
	Ir ard (8,	The second name of the second						
	Ir ard 18	585 Dt: 24 135	Contraction of the contraction o					
	Ir ard (8,	585 Dt: 94 135	Contract Con					
	Ir ard (8,	585 Dt: 94 135	The second of th					
	No and 188	585 Dt: 94 135	The second secon					
	No and 188	585 Dt: 94 135	The state of the s					
	Ir and 188	585 Dt: 94 135 Dt: Dt: A 134 A	Transition of the Control of the Con					
Not m	No and 188	585 Dt: 94 135 Dt: Dt: A 134 A	The state of the s					
Not m	Ir and 188	585 Dt: 94 135 Dt: Dt: A 134 A	The state of the s					
	Ir and 188	585 Dt: 94 135 Dt: Dt: A 134 A	The state of the s					
prox Value:-	Ir ard (8) N TN Received Most PROPERTY	Dt: 94 135	Transit grant Tr			anaivad in	pood condition	
prox Value:-	Ir ard 188	Dt: 94 139 Dt: 94 139 Dt: 94 139 Dusand rupees				eceived in s	good conditio	n
prox Value:-	Received More PROPERTY.	Dt: 94 135 Dt: 94 135 Dt: 94 135 Dusand rupees Treams and conditionds Subject to Hyderabad/	Secundera			eceived in s	good conditio	n
prox Value:-	Ir ard (8) N TN Received More PROPERTY	Dt: 24 135	Secundera ot be take	en back.	ction.	eceived in §	good conditio	n
prox Value:-	More PROPERTY.	Dt: 94 135 Dt: 94 135 Dt: 94 135 Dusand rupees Treams and conditionds Subject to Hyderabad/	Secundera ot be take	en back.	ction.	eceived in s	good conditio	n
prox Value:-	Most PROTERTION To ard 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	busand rupees reams and conditionds Subject to Hyderabad/ Goods once sold will not responsibility ceases	Secundera ot be take	en back.	ction.	eceived in s	good conditio	n
Not m prox Value:-	Most PROTERTION To ard 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	Dt: 94 135	Secundera ot be take	en back.	ction.			
prox Value:-	Most PROTERTION To ard 18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	busand rupees reams and conditionds Subject to Hyderabad/ Goods once sold will not responsibility ceases	Secundera ot be take	en back.	ction.		good conditio	

Company nam	e PINNACLE			DELIVE	RY CHAI	LAN					
Contact No	9849082266			DATE			19.0				
Email-id					D.C	-		10	_ ^		
Web site	info@pinnacle.page				Vehicle !	-		10			
	#1 17 Parisa	www.pinnacle.page			Ref	PERSONAL PROPERTY.					
Address	#1-17-82/501/A, J.S Tower,					1			TO LAVA CO		
GST No	Aiwai, Secunder	Alwal, Secunderbad, Telangana-500010.			Order No				PINNAC		
	36CMCPS63291	ETZX		1					Fagas		
Customer de				SITE	ADDDES	SALE	DIFFENE	NT			
ompany name Modi Properties Pvt.Ltd.			JIL	ADDRES	3(11)	DIFFERE	NI)				
Contact No 040 6633551 / 66335556			1					* (
Email-id	info@modiproperties.com			1					•		
	5-4-187/3 & 4	5-4- 187 / 3 & 4, II nd			May Flower Platinum, Sy 82 / 1, Mallapur, Nacharam, Phon						
Address	Floor, M.G. Road,	Secunderals	ad.	7680971999.							
	500 003.	- cuitaci doi	uu-	1							
GST No	36AABCM47611	EIZM		1							
0.11											
S.No	DESCRI	PTION		width	Height	A/U	J Qty	Amount	Remarks		
1				1170	1826	nos	18				
2	3				1820	nos	36				
3					1		1	+-+			
4					2415	nos		1			
5	6mm Neutral 34 toughened glases			1055	1500	nos	2	1			
6				1040	1515	nos	2	-			
7				1087	1445	nos	2				
8				1075	1460	nos	2				
				1400	2415	nos	1 1				
9	795 Black Silicon (600 ML)					nos	111				
10	Waste cloth					kg	1				
11	IPA Chen	nical				ltr	1				
			F	* 1	VADD						
					VARD	-,	+-				
			Inward	No 103	60 Di p	112	2				
			MRNN	io:	Dt	' /					
			Receive	ed By:	Sign:	1:00					
						139	- Designation of 1				
	TOTAL GLASES	S = 75 nos	MODIPR	OPERTIES	PVT. LTD. S	y.No. 8	4/11		-		
Approx Value:	-										
or, Treams and conditionds							Received in good condition				
INNACLE 1. Subject to Hyderabad/S				Secunder	abad jurisdi	ction.					
		2.Goods one	e sold will r	not be take	n back.						
	NNACI	J. Hu: icspon		ses as sooi	n as the goo	ds					
e 1 5		ave our pre									
, di	* Telangana	Ш									
0 0	Telangana (Apelivery ex	c-premises.			1					
Ar	12	Objetivery ex	c-premises.				Receiver's S	ganture/Store-			
uthorised Signal	ZZ DERAR	Obelivery ex	x-premises.				Receiver's Si	ganture/Stamp			



Company name	PINNACLE		The state of the s	RY CHAL	-	0 - 11					
Contact No	9849082266		DATE		-	20 19:01.2022					
Email-id	info@pinnacle.page		D.C No		-	41					
Web site	www.pinnacle.page			Vehicle No							
	The second secon	And the second of the second of the ball o	-	Ref No	2						
Address	#1-17-82/501/A, J.S Tower, Alwal,Secunderbad,Telangana-500010.		Order No					PINNAC			
CCTN	_						Facade S				
GST No	36CMCPS632	9E1ZX									
Customer de	_		SITE	ADDRESS	S(IF D	IFFENEN	T)				
Company name	Modi Propertie	es Pvt.Ltd.									
Contact No	040 6633551	66335556									
Email-id	info@modipropert	ies.com									
	The second secon	5.4. 197 / 2 9. 4. 114			May Flower Platinum, Sy 82 / 1, Mallapur, Nacharam. Pbo						
Address	1	loor, M.G. Road, Secunderabad-		7680971999.							
	500 003.										
GST No	36AABCM476	IEIZM	1								
S.No	DESCR	IPTION	width	Height	A/U	Qty	Amount	Remarks			
1	795 Black Silic	on (600 ML)			cart	2					
2 Spac		er tape			rolls	30					
3	Maskin			rolls	18						
				1	10113	1.0					
				+		/					
-				+ +		/					
						/					
				-	-/	-					
		TAULTA DR			/_						
		INWARD									
MRN No: D		18561 Di;20 13	2 1								
		By: Sign;	. 11								
		nlisen	1/								
		ERILS PVI. LID. Sy.No. 8	2/1.								
	-	A COUNTY TO STORY OF THE STORY									
		1									
TOTAL GLASES = 75(hos)											
	IOTAL GLAS	ES = ADMINS									
						-					
pprox Value:											
or, Treams and conditionds						Received in good condition					
NNACLE 1.Subject to Hydera					iction.						
	2.Goods once sold will	not be tak	ken back.								
QNNAC * Telangana		3.Our responsibility ceases as soon as the goods			ods						
		leave our premises.		20040							
h. "H	100.3	4.Delivery ex-premises.									
7	1	4. Delivery ex-premises									
ruis	DERF	4.Delivery ex-premises.									
min.	TOER!	4.Denvery ex-premises.				Receiver's S	iganture/Stam	p			

