(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/22	Prepared by	Manoj	Serial no.	3725
Supplier name	ReEnergy Infra pvt Ltd			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	28/3/22	PO/WO No.	86824	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	003	22/4/22	47,936/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	47,936/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106369	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:	47,936/-
Amount E – PO / WO value:	47,936/-
Amount F – Difference (A – E):	—
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	9/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	4/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 MAY 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 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.

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. Modi Constructions & Realtors LLP** **5-4-187/3&4, IInd Floor, M G Road,** **Ranigunj, Secunderabad, Hyderabad - 500003.** **GSTIN : 36ABJFM5257F2Z2**	**Invoice No: 003** Dated: 22/04/2022 P.O. No. 86824 186244 Dated: 28-03-2022

Sl.No.	Item Description	HSN	Quantity	Unit Rate	Amount in Rs.
1	4763 - Electrical - other - Solar module - Other - nos	8504	2	21400.00	42,800.00
	Delivery Address : M/s. Nextopolis, Sy no 230 to 243, plot no 11, Turkapally, Shamirpet, Medchal, Telangana - 500078.				
				Total	42,800.00
				CGST @ 6%	2,568.00
				SGST @ 6%	2,568.00
				Grand Total	47,936.00

(Rupees Forty Seven Thousand Nine Hundred and Thirty Six Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94017
Date: 4/5
Sign:

For ReEnergy Infra pvt. Ltd.

A. Amani

Authorized Signatory

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature

ReEnergy Infra Pvt. Ltd.
Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392

Purchase Order

 28-03-2022 13:12:29

86824
16.03.22 2:13:36

From Company :	**Modi Constructions & Realtors LLP** 5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad G S T No. : 36ABJFM5257F2Z2

Supplier Details

ReEnergy Infra Pvt Ltd
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055

GSTIN 0
04023094465/66 9246213864

Doc No	86824	186244
Doc Date	28-03-2022	
Quote No	Nil	
Quote Date	28-03-2022	
SupplyType	Supply	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4763 - Electrical - other - Solar module - Other - nos	2.00	21,400.00	0.00	12.00	47,936.00
					Total Order Value . . .	**47,936.00**

Rupees : Fourty Seven Thousand Nine Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Solar panel 80 w 1 no, modle structure 1 no, battary 12 v 1 no, battary box 1 no, solar charge controller 12 v, inverter 250 VA, cable kit 1 set, extension box for 24/7 operation
Payment Terms	50% advance 40% aganist proof of material received at site, 10% after instalation and commitioning
Tax	GST included in the above prices
Delivery Date	With in 2-3 weeks from the date of PO
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Rs. 2000 + GST extra, instalation charges 2000+ GST extra
Warranty	One year
Advance Paid	Rs. 23,900-00, by cheque/RTGS........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for site use purpose.
Completion Date	Nil
Measurment	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.'

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Constructions & Realtors LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *ReEnergy Infra Pvt Ltd*
Name : ____________
Date : __/__/____

Requisition Form

Company Name	Modi constructions and realtors llp	Date	03.03.2022
Site & Phase	Nextopolis	Time	15:50
Supplier		Req. No	186244
Material required before date	Urgent	ID No.	719347

No	Description	Size	Quantity	Units	Inward No	Date
1	Cameras with solar panels	Std	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

88824

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign & Date	03.03.2022	Sign. & Date	03.03.2022

03.03.22

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Delivery Challan

To, **M/s. Modi Constructions & Realtors LLP** **5-4-187/3&4, IInd Floor, M G Road,** **Ranigunj, Secunderabad, Hyderabad** **GSTIN : 36ABJFM5257F2Z2**	**DC No: 002** Dated: 22/04/2022 **P.O No: 86824 186244** Dated: 28/03/2022

Sl.No.	Item Description	Quantity	Unit	Remarks
1	80 W Solar Panels	2	Nos	
2	Structure	2	Sets	
3	12 V Battery	2	Nos	
4	Battery Box	2	Nos	
5	12V Solar Charge Controller	2	Sets	
6	250 VA Inverter	2	Nos	
7	Cable Kit	2	Sets	
	Delivery Address : M/s. Nextopolis, Sy.No. 230 to 243, plot no 11, Turkapally, Shamirpet, Medchal, Telangana - 500078.			

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For ReEnergy Infra pvt. Ltd.

A. Amani.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature Authorized Signatory

INWARD
Inward No: 1777 Dt: 22/4/22
MRN No: 106369 Dt: 22/4/22
Received By: Shravya
Sign: Shravya

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79516
Date: 30/4
Sign:

ReEnergy Infra Pvt. Ltd.

Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392