

PURCHASE DIVISION
Advice for approval for credit to supplier

②

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

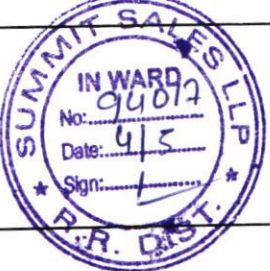
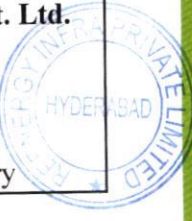
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	003	22/4/22	47,936/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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.

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	<u>4763 - Electrical - other - Solar module - Other - nos</u> Delivery Address : M/s. Nextopolis, Sy no 230 to 243, plot no 11, Turkapally, Shamirpet, Medchal, Telangana - 500078.	8504	2	21400.00	42,800.00
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.					
Receiver's Signature			 For ReEnergy Infra pvt. Ltd.  A. Amani Authorized Signatory 		

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

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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, battery 12 v 1 no, battery 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% against 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.
Penalty 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.'



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Date : ____/____/____

Name : _____

Requisition Form

Company Name		Modi constructions and realtors		Date		03 03 2022	
Site & Phase		Hlp Nextopolis		Time		15 50	
Supplier				Req No		186244	
Material required before date			Urgent		ID No		

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						

Remarks: For site use purpose.

Prepared By	S. Shravya	Approved by	C. Balamuralikrishana
Sign & Date	03 03 2022	Sign. & Date	03 03 2022

C. Balamuralikrishana
03-03-22



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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2. Subject to Hyderabad jurisdiction.
3. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

For ReEnergy Infra Pvt. Ltd.

Receiver's Signature

Authorized Signatory

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



ReEnergy Infra Pvt. Ltd.

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