

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.3.21		Prepared by:		T Bhasker	
PO/WO no.		24230		PO / WO Date.		29/1/21	
Supplier Name		ReEnergy Infra Pvt Ltd		PO/WO amount		19451	
Firm/Company		MEM R K UP		Project		C-11	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	030	20/3/21	19451				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19451				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	041	2/3/21		☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:			19451				
Amount E – PO / WO value:			19451				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 9725 ☐ No				
Payment – due date			50%. Advance paid on 2/4/21				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21		29 MAR 2021				

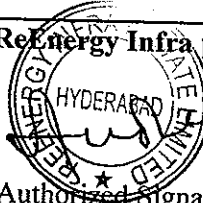
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Soham Mansion, Secunderabad - 500003 GSTIN : 36ABLFM7631F1Z3		Invoice No: 030 Dated: 20/03/2021 P.O No: 74230 182570 Dated: 29/01/2021		
Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	Solar Power for WiFi Cameras a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : Greenwood Heights, Sy no: 196, Kowkur.	1	18525.00	18525.00
Total				18,525.00
CGST @ 2.5%				463.13
SGST @ 2.5%				463.13
Rounded Off				(0.25)
Grand Total				19,451.00
(Rupees Nineteen thousand four hundred and Fifty one 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.  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



74230

29.01.21 12:31:48

ppp

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01-Feb-21 2:10:30 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74230	182570
Doc Date	29-01-2021	
Quote No	wifi/143/2021	
Quote Date	02-01-2021	
SupplyType	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4834 - Electrical - other - Solar power for Wifi Cameras - NA - Nos Solar panel 80W-1 no, Module structure-1 set, Battery 12V-26AH-1 no, Battery box-1 no, Solar charge controller 12V A, inverter 250V, Cable kit-1 set, Extension box	1.00	18,525.00	0.00	5.00	19,451.25
Total Order Value . . .					19,451.25
Rupees : Nineteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price
Payment Terms	50% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	10 Years on solar pannels and 2 years on other balance systems
Advance Paid	Rs.9,725-00, by cheque..... of dated.....
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

29-Jan-21 2:21:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74230	182570
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Quote No	wifi/143/2021	
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Total Order Value . . .					19,451.25
Rupees : Ninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price

Payment Terms 50% Advnache balance after delivery and satificatory conduct

Tax Included in the above prices

Delivery Date With in a week

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty 10 Years on solar pannels and 2 years on other balance systems

Advance Paid Rs.9,725-00, by cheque..... of dated.....

Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.

Completion Date Nil

Measurment Nil

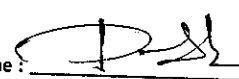
Security Nil

Remarks Nil

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Date : __/__/__

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Mehta & Modi Kowkur Realty LLP				
Site & Phase	GHT				
Date	23-1-21	Time:	10:55 AM	Requisition No.	182510
Supplier					
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
1	Solar power wi-fi systems	NA	1	Nos	
Remarks: For CC cameras at site, purpose.					
Prepared By:	Prabhakar	Approved By:	ID. No:	63387	
Sign. & Date:	23.01.21	Sign. & Date:			

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MEMO

DATE & FROM:	TO & REMARKS.
07-01-2021 Kaseem	MD Sir, Enclosed is the confirmation from MPL site that the solar powered wifi cameras are working fine. Also, enclosed are the old and revised proposals for 'ReEnergy Infra'. Regards. [Signature]

RPL - Solar powered WiFi Cameras

From: subbareddy@modiproperties.com (subbareddy@modiproperties.com)

To: waseem@modiproperties.com

Date: Wednesday, January 6, 2021, 05:57 PM GMT+5:30

Dear Waseem,
Solar WiFi cameras are working. Today it was not working due to whether condition. This is our feedback.
Thank you,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

On Wed, 6 Jan 2021 at 17:38, waseem@modiproperties.com
<waseem@modiproperties.com> wrote:

Dear Mr.Subba Reddy,

We have installed solar powered wifi cameras at Mayflower Platinum on 08-12-2020.

Please revert with your feedback if this system is working fine.

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

Sent from Yahoo Mail on Android

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92462/2864

8309154219

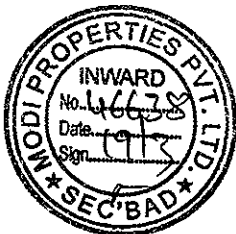


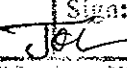
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Delivery Challan

To, M/s. Mehta & Modi Realty KowKur LLP 5-4-187/3 & 4, 2nd Floor, M.G.Road, Soham Mansion, Secunderabad - 500003 GSTIN : 36ABLFM7631F1Z3		DC No: 041 Dated: 09/03/2021 P.O No: Nil Dated: Nil		
Sl.No.	Item Description	Quantity	Unit	Remarks
1	100w solar panel	1	No	
2	Battery Box	1	No	
3	Structure	1	Set	
Delivery Address : Greenwood Heights, Sy no. 196, Kowkur.				
Terms & Conditions: 1. Goods once sold will not be taken back or exchanged. 2. Subject to Hyderabad jurisdiction. 3. 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.  Authorized Signatory		



INWARD	
Inward No: 10911	Dt: 14/03/21
MRN No:	Dt:
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time

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