

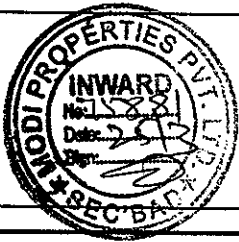
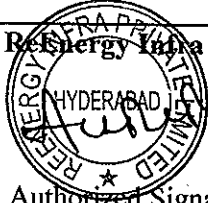
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/03/21		Prepared by: NEHA	
PO/WO no. 74227		PO / WO Date. 29/01/21	
Supplier Name Re Energy Infra prt		PO/WO amount 19451.25/-	
Firm/Company SOV hhp		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	027	20/3/21	19451.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19451.00/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90067 ☒ 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:			19451.00/-
Amount E – PO / WO value:			19451.00/-
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. ___/- ☐ No	
Payment – due date		02/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	NEHA		
Date	29/3/21	28/3	

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/-

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36ADBFS3288A2Z7		Invoice No: 027 Dated: 20/03/2021 P.O No: 74227 182567 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 : Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint	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 Ninteen 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

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

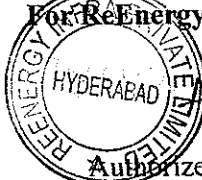
Company Name		Silver Oak Villas LLP			
Site & Phase		Phase IX			
Date	23-1-21	Time:	10:55 AM	Requisition No.	182567
Supplier					
Material required before					
Sl. No.	Description	SIZE	Time:	QTY	UNITS
1	Solar power wi-fi systems	NA		1	Nos
Remarks: For CC cameras at site, purpose.					
Prepared By:		Prabhakar	Approved By:		ID. No: 63384
Sign. & Date:		23.01.21	Sign. & Date:		

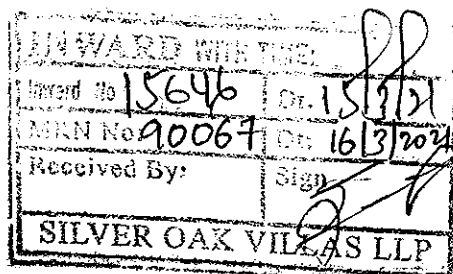
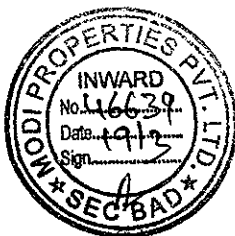
APPROVED
 23 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE



Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Delivery Challan				
To, M/s. Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint		DC No: 047 Dated: 15/03/2021		
		P.O No: Nil Dated: Nil		
Sl.No.	Item Description	Quantity	Unit	Remarks
1	Battery	1	No	
2	Inverter	1	No	
3	DC Cable	1	Set	
4	Charge Controller	1	No	
5	Structure	1	Set	
6	Battery Box	1	Set	
7	100W Solar Panels	1	No	
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.  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

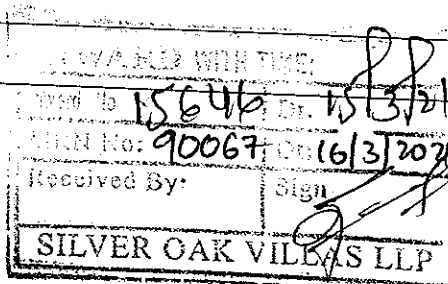
MAGTEC Code:	EBU40886	Tax Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customer@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN - AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Original for Recipient	
Engine No:			Invoice No:	2019/20-21
KVA:			Date:	15-Mar-2021
			PO No:	75538 - 156405
			Dated	13-Mar-2021
Work	Oil Service	Payment Terms: 100% Payment Against Invoice		

Bill To: M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Customer GST No: 36ADBFS3288A2Z7	Place of Supply /Consignee Address : M/s. Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
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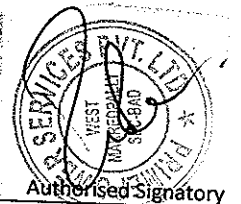
Sr . No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006010197H1	Oil Filter	84212300	1	Nos	372.88	372.88	9%	33.56	9%	33.56	440.00
2	006001918A91-PB	Fuel Filter	84212900	1	Nos	186.44	186.44	9%	16.78	9%	16.78	220.00
3	001081618R1	Sump Benjo washer	73181110	1	Nos	12.71	12.71	9%	1.14	9%	1.14	15.00
4	001081721R2	Fuel Benjo washer	73181110	2	Nos	13.56	27.12	9%	2.44	9%	2.44	32.00
5	507338	Engine Oil	27101980	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
6	507339	Engine Oil	27101980	1	Lot	231.36	231.36	9%	20.82	9%	20.82	273.00
7	Packing and forwarding charges			1	Lot	169.49	169.49	9%	15.25	9%	15.25	200.00
Total				13.75			2,533.06		227.98		227.98	2,989.01

In words:								Total Amount Before Tax :		2,533.06
Total Tax : Four Hundred and Fifty Five. Ninety Five Paise Only								Add-CGST	:	227.98
Grand Total : Rupees Two Thousnd Nine Hundred and Eighty Nine Only								Add-SGST / UTGST	:	227.98
								Total Tax	:	455.95
								Grand Total	:	2,989.00

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377



For PrimePower Services Pvt. Ltd



Purchase Order



74227

29.01.21 12:31:48

Page(s) 1 Of 1

01-Feb-21 2:10:30 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74227	182567
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% Advnace balance after delivery and satificactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 **Silver Oak Villas 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 : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74227	182567
Doc Date	29-01-2021	
Quote No	wifi/143/2021	
Quote Date	02-01-2021	
SupplyType	Supply And Installation	

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Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Name : _____

Date : ____/____/____