

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 74228		PO / WO Date. 24/1/21	
Supplier Name Re Energy Infra prvt Ltd		PO/WO amount 19,451.25/-	
Firm/Company GVRCL		Project Innopols	
Sl. No.	Bill No.	Bill Date	Bill amount
1	028	20/3/21	19451/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19451/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	044	13/3/21	
2.			
3.			
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. ___/- ☐ 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:	[Signature]		
Date	24/3/21	25/3	

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. G V Reserch Centers Pvt Ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 GSTIN : 36AAHCG4562D1ZP	Invoice No: 028 Dated: 20/03/2021 P.O No: 74228 182568 Dated: 29/01/2021
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Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	<u>Solar Power for WiFi Cameras</u> 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 : Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana	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)

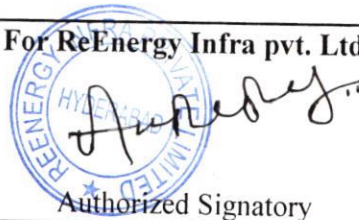
Terms & Conditions:

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.

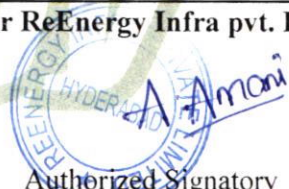


Authorized Signatory

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

GSTIN : 36AAGCR4215B1ZT

Delivery Challan				
To, M/s. Innopolis Sy.no - 542, Genome Valley Thurkapally, Hyderabad, Telangana.		DC No: 044 Dated: 13/03/2021 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	
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		



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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01-Feb-21 2:10:30 PM

74228
29.01.21 12:31:48

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74228	182568
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 satificactory conduct**Tax** Included in the above prices**Delivery Date** With in a week**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

29-Jan-21 2:21:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74228	182568
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Total Order Value . . .					19,451.25

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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 satificactory conduct

Tax Included in the above prices

Delivery Date With in a week

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Name : _____

Date : ____/____/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		G V Research Centers Pvt Ltd.			
Site & Phase		Innopolis		Requisition No.	182568
Date		23-1-21	Time:	10:55 AM	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Solar power wi-fi systems	NA	1	Nos	
Remarks: For CC cameras at site, purpose.					
				ID. No:	63385
Prepared By:		Prabhakar	Approved By:		
Sign. & Date:		23.01.21	Sign. & Date:		

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APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE