PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/04/21	Prepared by:	PRABHAKAR
PO/WO no.	74222	PO / WO Date.	29/1/21
Supplier Name	ReEnergy Rupa Pvt. Ltd	PO/WO amount.	19,451.25
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	024	25/3/21	19,451-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,451-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,451-00
Amount E – PO / WO value:	19,451-00
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	19/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/4					

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/-

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. Modi Properties Pvt.Ltd.** **5-4-187/3 & 4, IInd Floor, M.G.Road,** **Secunderabad - 500003** **GSTIN : 36AABCM4761E1ZM**	**Invoice No: 024** Dated: 20/03/2021 P.O No: 74222 182564 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** : May Flower Platinum, Sy.82/1, Mallapur, Nacharam.	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.

MODI PROPERTIES PVT. LTD. INWARD No. 15879 Date 25/3 Secbad

Receiver's Signature

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Authorized Signatory

Purchase Order

 01-Feb-21 2:10:30 PM Orig 74222

29.01.21 12:31:48

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
ReEnergy Infra Pvt Ltd	**Doc No**	74222	182564
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**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, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, iInverter 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 : 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% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***ReEnergy Infra Pvt Ltd***

Name :

Date : __/__/____

Purchase Order

 29-Jan-21 2:21:03 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
ReEnergy Infra Pvt Ltd	**Doc No**	74222	182564
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
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04023094465/66 9246213864	**SupplyType**	Supply And Installation	

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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 ***Modi Properties 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	Modi Properties Pvt Ltd.				
Site & Phase	MPL			Requisition No.	182564
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:	63381
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	23.01.21	Sign. & Date:			

7/4/22

APPROVED
28 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE