

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/05/2021		Prepared by: MINISH	
PO/WO no. 74224		PO / WO Date. 29/01/2021	
Supplier Name Re Energy Infra Pvt. Ltd.		PO/WO amount 19,451/-	
Firm/Company Modi Realty Hallapen LLP.		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	025	20/03/2021	19,451/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,451/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	048	15/03/2021	91665 ☒ 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:			19,451/-
Amount E – PO / WO value:			19,451/-
Amount F – Difference (A – E): GST-18%			NIL
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☐ No	
Payment – due date		50% Advance Paid, Balance:- 9,725/- to Pay	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			04 MAY 2021
Date			MINISH PARIKH

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. Modi Reality Mallapur LLP
5-4-187/3 & 3, IInd Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN : 36AAEFM1459R1ZP

Invoice No: 025
Dated: 20/03/2021

P.O No: 74224 182565
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 : Gulmohar Residency, Sy no.19, Mallapur Hyderabad, Next to NFC Railway over Bridge.	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

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Or



74224

29.01.21 12:31:48

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
ReEnergy Infra Pvt Ltd B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055 GSTIN 36AAGCR4215B1ZT 04023094465/66 9246213864	Doc No	74224	182565
	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, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, ilnverter 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 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 **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Name : _____

Date : ____/____/____

Purchase Order

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29-Jan-21 2:21:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details		Doc No	74224	182565
ReEnergy Infra Pvt Ltd		Doc Date	29-01-2021	
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055		Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT		Quote Date	02-01-2021	
04023094465/66	9246213864	SupplyType	Supply And Installation	

Kind Attn : **M.Srinivasa Rao**

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



For **Modi Reality Mallapur LLP**

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 Realty Mallapur LLP			
Site & Phase		GMR		Requisition No.	182565
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:	63382	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	23.01.21	Sign. & Date:			

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36AAGCR4215B1ZT

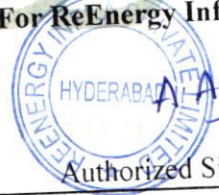
Delivery Challan

To, M/s. Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge.		DC No: 048 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	Structuer	1	Set	
6	Battery Box	1	Set	
7	100W Solar Panels	1	No	

Terms & Conditions:

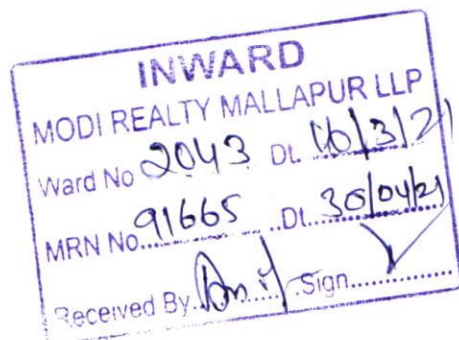
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For **ReEnergy Infra pvt. Ltd.**


Amani
 Authorized Signatory

Receiver's Signature

PO - 74224.



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