

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/06/2021		Prepared by:		Ruhpalatha	
PO/WO no.		74229		PO / WO Date.		29-01-2021	
Supplier Name		Re Energy		PO/WO amount		19,451	
Firm/Company		Modi Realty Genome valley LLP.		Project		Bloomdale Residency Genome valley	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	029			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.	/	/	-	☐ 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%							
-							
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				28/06/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			22 JUN 2021				
Date			MINER PAR KH				

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/-

[Signature]



Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To,
M/s. Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003
GSTIN : 36ABFFM3063P1ZU

Invoice No: 029

Dated: 20/03/2021

P.O No: 74229 182569

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 : Bloomdale Residency at Genome Valley, Murharipalli, servey no-31 & 32	1	18525.00	18525.00

Total 18,525.00

CGST @ 2.5% 463.13

SGST @ 2.5% 463.13

Rounded Off (0.25)

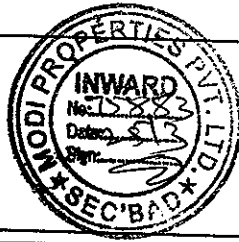
Grand Total 19,451.00

(Rupees Nineteen thousand four hundred and Fifty one Only)

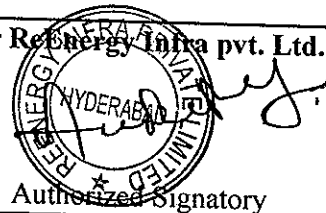
Terms & Conditions:

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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01-Feb-21 2:10:30 PM



74229

29.01.21 12:31:48

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAGCR4215B1ZT

04023094465/66

9246213864

Doc No	74229	182569
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

Rupees : Nineteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Total Order Value ...

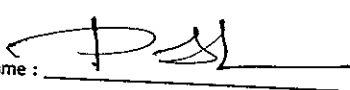
19,451.25

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 satifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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 Realty Genome Valley 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 : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ABFFM3063P1ZU

Supplier Details			
ReEnergy Infra Pvt Ltd		Doc No	74229 182569
B-39, Apuroopa colony, IDA Jeedimetla, Hyderabad- 500055		Doc Date	29-01-2021
GSTIN 36AAGCR4215B1ZT		Quote No	wifi/143/2021
04023094465/66 9246213864		Quote Date	02-01-2021
		SupplyType	Supply And Installation

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

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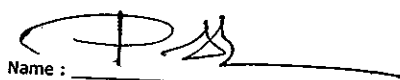
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Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley 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 Genome valley LLP			
Site & Phase		BRGV			
Date		23-1-21	Time:	10:55 AM	Requisition No.
Supplier		182569			
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		ID. No:	63386
Sign. & Date:		23.01.21		Approved By:	
				Sign. & Date:	

PSS

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE