

③
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3		Prepared by: [Signature]		Serial no.	
Supplier name: Re Energy Infra Pvt. Ltd.		Project: [Signature]		HO inward no.	
Firm/Company: [Signature]		PO/WO No. 10723800		HO received date	
PO/WO date: 21/12/21				Scan ID.	

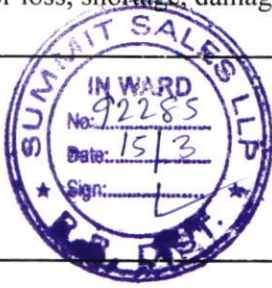
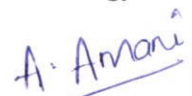
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	029	12/3/22	18,14,855.20	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,14,855.20
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104914, 102881, 104695	Proof of delivery matches MRN		☒ 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:			18,14,855.20
Amount E – PO / WO value:			18,14,855.20
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		21/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36AAGCR4215B1ZT

Tax Invoice				
To, M/s. G V Research Center Pvt Ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad - 500003 GSTIN : 36AAHCG4562D1ZP			Invoice No: 029 Dated: 12/03/2022 P.O No: 83800 164289 Dated: 21-12-2021	
Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	4763 - Electrical - other - Solar module - Other - nos Grid solar power- 60 KW 8541400	60	26666.00	1599960.00
2	4621 - Electrical - other - Meters - NA - nos Net metering for on grid 9028900	1	20000.00	20000.00
Site Location : Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana. Contact No - 9502288244, Mr. Sanjay				
Total				1,619,960.00
CGST @ 6%				97,197.60
SGST @ 6%				97,197.60
Rounded Off				-
Grand Total				1,814,355.20
(Rupees Eighteen Lakhs Fourteen thousand Three hundred Fifty Five and Twenty Paise Only)				
<u>Terms & Conditions:</u> 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. G V Research Center Pvt Ltd
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP

DC No: 029

Dated: 12/03/2022

P.O No: 83800 164289

Dated: 21/12/2021

Sl.No.	Item Description	Quantity	Unit	Remarks
1	Structure for Solar panels			
	a) Perlins	20	Nos	
	b) 40 KW Inverter	1	Nos	
	c) 50 Sq.mm X4C Aluminium Armored	27	Mtrs	
	d) Cable Trays 100X50(2.5m Length)	11	Nos	
	e) 25X3 GI flat	30	Mtrs	
	f) Cable Tray Clamps	33	Nos	
	g) GI flat Insulators	30	Nos	
	h) Cable tray cap	2	Nos	
	i) ACDB	1	Nos	
	j) DCDB	1	Nos	
	k) DI cable (2 bundles)	50	Mtrs	
	l) DC cable	1000	Mtrs	
Site Location : Innopolis, Sy no-542, Genome Valley, Thirupaliy, Hyderabad, Telangana Contact No: 9502288244 Mr. Sanjay				

Terms & Conditions:

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2. Subject to Hyderabad jurisdiction.
3. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

For ReEnergy Infra pvt. Ltd.

Receiver's Signature

INWARD	
Inward No: 8659	Dt: 12/3/21
No: 104914	Dt: 15/3/22
Received by: (Signature)	Sign: (Signature)
G.V.R.C. 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

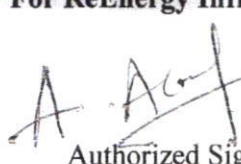
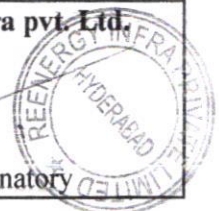
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392





Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Delivery Challan				
To, M/s. G V Research Center Pvt Ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad - 500003 GSTIN : 36AAHCG4562D1ZP		DC No: 025		
		Dated: 07/03/2022		
		P.O No: 83800/164289		
		Dated: 21/12/2021		
Sl.No.	Item Description	Quantity	Unit	Remarks
1	<u>Supply of Solar Power System</u> a) Solar Panel 335Wp	120	Nos	
Site Location : Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Contact No: 9502288244 Mr. Sanjay				
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		
				

INWARD	
Inward No: 8575	DI: 7/3/22
MRN No: 104695	DI: 8/3/22
Received By: D. Rajan	Sign: D. Rajan
Genome Valley Research Center Pvt. Ltd.	



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



Delivery Challan

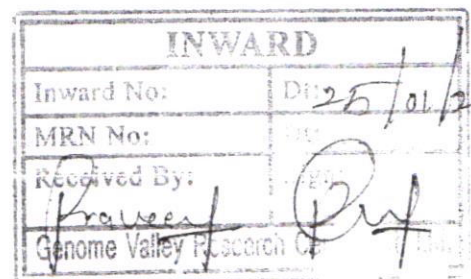
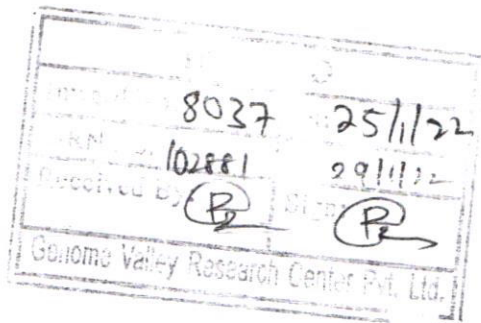
DC No: 023
Dated: 25/01/2022
P.O No: 83800/164289
Dated: 21/12/2021

Sl.No.	Item Description	Quantity	Unit	Remarks
1	<u>Supply of Solar Power System</u>			
	a) 80x40x15x2mm C Channels	84	Nos	
	b) 60x40x15x2mm C Channels	80	Nos	
Site Location : Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Mr. Sanjay				
Contact No: 9502288244				

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Receiver's Signature

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

Page(s) 1 Of 1

23-Dec-21 1:26:31 PM



83800

15.12.21 11:28:56

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

Supplier Details

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

GSTIN 0

04023094465/66

9246213864

Doc No	83800	164289
Doc Date	21-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
SupplyType	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4763 - Electrical - other - Solar module - Other - nos Grid solar power- 60 KW	60.00	26,666.00	0.00	12.00	1,791,955.20
2 4621 - Electrical - other - Meters - NA - nos Net metering for on grid	1.00	20,000.00	0.00	12.00	22,400.00
Total Order Value . . .					1,814,355.20

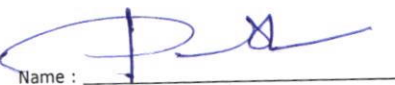
Rupees : Eighteen Lakh(s) Fourteen Thousand Three Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Brand is re energy with all the required consumables.**Payment Terms** 50% advance 40% against proof of material received at site, 10% after instalation and commitioning**Tax** GST included in the above prices**Delivery Date** With in 2-3 weeks from the date of PO

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Rs. 9,07,000-00, by cheque/RTGS.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for 5600E at GVRC purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **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

21-Dec-21 12:37:02 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 0

04023094465/66

9246213864

Doc No	83800	164289
Doc Date	21-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
SupplyType	Supply And Installation	

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For MDs APPROVAL

☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

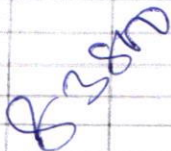
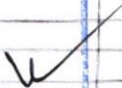
Name :

Accepted the above Terms And Conditions

For **ReEnergy Infra Pvt Ltd**

Date : _/_/

Requisition Form

Company Name:		GV Research Center Pvt Ltd	Date:		13-12-21
Site & Phase:		Innapolis	Time:		14:10
Supplier:		Re Energy infra PVT LTD	Req. No.		164289
Material required before date:			ID No		72066
No	Description	Size	Quantity	Units	Inward No
1	Supply and installation of 40KVA on Grid solar power	NA	40	KVA	
2					
  APPROVED 21 DEC 2021 SCHAMAN MANAGING					
Remarks: Solar power 40 KVA for 5600E at GVRC					
Prepared By		Likhitha	Approved by		Ramesh Reddy
Sign & Date		13-12-21	Sign & Date		13-12-21

Note:

APPROVED
14 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE