PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Vanajakshi	Serial no.	7253
Supplier name	Roots multiclean Ltd			HO inward no.	
Firm/Company	mdmpcLLP	Project	GIHT	HO received date	
PO/WO date	8/6/22	PO/WO No.	89049	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5512204180	20/7/22	1,52,181/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,52,181/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109880	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:	1,52,181/-
Amount E – PO / WO value:	1,56,021/-
Amount F – Difference (A – E):	3,840/-
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	22/8/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	22 AUG 2022			
Date	18/8/22	MINISH PARIKH MANAGER PROCUREMENT			
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 weighment 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.

ORIGINAL FOR RECIPIENT

ROOTS
ADDING VALUE

ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM ROAD,KANIYALAMPALAYAM VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120, , TEL-9500998048,EMAIL-rajeshkannan@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014048188
M/s. MEHTA and MODI REALTY KOWKUR LLP
5-4-187/3and4, II nd floor,
MG Road, Soham Mansion
Secunderabad-500003
Telangana
GSTIN No : 36ABLFM7631F1Z3

Ship To:
14048188-MEHTA & MODI REALTY KOWKUR LLP
C/O.Greenwood Heights
Sy no: 196, Kowkur.
Hyderabad-500010
Telangana
Contact Person & Phone:
PRABHAKAR & + 919502277299

TAX INVOICE

Invoice No. : 5512204180
Date : 20.07.2022
PO No. : 89049 / 141958
PO Date : 08.06.2022
Our Ref No. : 294960
Our Ref Dt : 19.07.2022
Acc Ref No. : 90016858
Delivery No. : 0080601802

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight Amount	Taxable Value	IGST	Tax Amount
1	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/,553510270954/84798999	1/EA	152000.00	30400.00-	0.00	121600.00	18	21888.00
2	558350179A-00/BRUSH GROUP 450 - SIC(DESPATCH ALONG WIT//84799090	1/EA	7367.00	0.00	0.00	7367.00	18	1326.06
			Sub Total	30400.00-		128967.00		23214.06

IRN: bc0b33c796b3de14772429180ded14ed5945cef060af512c5b6c065125594aad

Payment Terms : 100 % PAYMENT ALONG WITH PO
Transporter : GATI-KINTETSU EXPR
LR No & LR Dt : 272415994 & 20.07.2022
Rep ID : Muneeruddin Mohammed (Hyderabad - Branch) Tel: 7729997900, 040 27164483/27164484
No. of Boxes : 1WB + 1CB
Weight : 365KG
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C
E-way Bill No : 521391361582
Valid From : 20/07/2022 11:19:00 AM
Valid Till : 25/07/2022 11:59:00 PM

Discount : **30400.00-**
IGST 18% : **23214.06**
Rounding Off : **0.06**

SUMANT SALES LLP
INWARD No: 97274
Date: 01/8
Sign:
R.R. DIST.

TOTAL AMOUNT IN WORDS: **RUPEES ONE LAKH FIFTY TWO THOUSAND ONE HUNDRED EIGHTY ONE ONLY**

TOTAL **152181.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

INWARD
Inward No: 12855 Dt: 23/08/22
MRN No: 10988 Dt: 25/7/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Prepared/Checked

For ROOTS MULTICLEAN LTD

Signature valid
Digitally signed by DS ROOTS MULTI CLEAN LIMITED(1)
Date: 2022.07.20 11:21:13 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory

Purchase Order

 08-06-2022 17:24:30

89049
07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Roots Multiclean Ltd
SF NO 237/A2 to 243/3, Kovilapalayam to Neggam road,Kaniyalampalayam, Village, Kaniathukadavu(TK), Coimbatore-642120, Tamilnadu, India.
GSTIN 33AABCR0315F1Z3
914259259308/2 7729997900

Doc No	89049	141958
Doc Date	08-06-2022	
Quote No	291112	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : MD. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots scrub E4545- 559350017-00*	1.00	152,000.0	20.00	18.00	143,488.00
2	4007 - Consumables - Cleaning Brush - NA - nos *558350179A-00*	1.00	7,367.00	0.00	18.00	8,693.06
3	4055 - Consumables - Scrubber - NA - nos *RMC001-A- Chemical*	1.00	3,254.00	0.00	18.00	3,839.72
	Rupees : One Lakh(s) Fifty Six Thousand Twenty and Paise Seventy Eight Only.				**Total Order Value . . .**	**156,020.78**

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% as advance, payment
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 1,56,021/- to be pay vide cheque no.............. , dtd..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Site, purpose.
Completion Date	NA
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.'

APPROVED BY
10 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.			
2.	5512204180	20/7/22	1,52,181/-
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Roots Multiclean Ltd*

Bln: 3,840/-

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	07-06-2022
Site & Phase :	GHT	Time:	16.30
Supplier	SSLLP	Req. No.	141958
Material required before date:	10-06-2022	ID No.	77108

No	Description	Size	Quantity	Units	Inward No	Date
1	Roots Sweeper /Mopper Electrical	STD	01	NOS		
2	ROOT -E/B4545					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site purpose

S8049

Prepared By	A Suresh	Approved by	
Sign.& Date	07-06-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 JUN 2022
SR. MANAGER PURCHASE