PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Vanajakshi P	Serial no.	7:53
Supplier name	Roots multiclean Ltd			HO inward no.	
Firm/Company	MLMFKUP	Project	GUH	HO received date	
PO/WO date	8/6/22	PO/WO No.	89057	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5512204279	22/7/22	24,574/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,574/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109967	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:			24,574/-
Amount E – PO / WO value:			24,574/-
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	22/8/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi P				
Sign:	[signature]				
Date	18/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 MULTICLEAN LTD

ROOTS
ADDING VALUE

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.	: 5512204279
Date	: 22.07.2022
PO No.	: 89057/141956
PO Date	: 08.06.2022
Our Ref No.	: 294958
Our Ref Dt	: 19.07.2022
Acc Ref No.	: 90017250
Delivery No.	: 0080602309

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100202293/96039000	1/EA	24500.00	3675.00-	0.00	20825.00	18	3748.50
			Sub Total	3675.00-		20825.00		3748.50

IRN: a11585f980952b2c908dd25b13b49be67059a4903b1cd9b07857c10c2f2512ef

Payment Terms	: 100% in advance against PO
Transporter	: GATI-KINTETSU EXPR
LR No & LR Dt	: 272415826 & 22.07.2022
Rep ID	: Muneeruddin Mohammed (Hyderabad - Branch) Tel: 7729997900, 040 27164483/27164484
Boxes & Weight	: 1CB / 70KG
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 511392166785
Valid From	: 22/07/2022 11:00:00 AM
Valid Till	: 27/07/2022 11:59:00 PM

Discount	:	**3675.00-**
IGST 18%	:	**3748.50**
Rounding Off	:	**0.50**

SUMMIT SALES LLP
IN WARD
No: 97275
Date: 01/8
Sign:
R.R. DIST.

TOTAL AMOUNT IN WORDS: **RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED SEVENTY FOUR ONLY** TOTAL **24574.00**

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 Jurisdiction only. E.&O.E.

INWARD
Inward No: 2864 Dt: 26/07/22
MRN No: 09967 Dt: 27/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16.30
S. Karthikeyan

Prepared/Checked

For ROOTS MULTICLEAN LTD

Signature valid
Digitally signed by DS ROOTS MULTI CLEAN LIMITED(1)
Date: 2022.07.22 11:24:15 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory

Purchase Order

 08-06-2022 17:24:30

89057
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		**Doc No**	89057	141956
SF NO 237/A2 to 243/3, Kovilapalayam to Neggam road,Kaniyalampalayam, Village, Kaniathukadavu(TK), Coimbatore-642120, Tamilnadu, India.		**Doc Date**	08-06-2022	
		Quote No	NIL	
GSTIN 33AABCR0315F1Z3		**Quote Date**	06-10-2020	
914259259308/2	7729997900	**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, manually operated walk behind sweeping machine*	1.00	24,500.00	15.00	18.00	24,573.50
					Total Order Value . . .	**24,573.50**

Rupees : Twenty Four Thousand Five Hundred Seventy Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model, manually operated with an area coverage of 2600 m2/h
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. 24,573/- 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.'

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

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

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

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.	141956
Material required before date:	10-06-2022	ID No.	77110

No	Description	Size	Quantity	Units	Inward No	Date
1	Roots Road Cleaning Machine(Manual)	STD	01	No		
2	Roots-Flipper plus					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site purpose

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
P. PRABHAKAR
Sr. MANAGER PURCHASE