PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/20	Prepared by:	Keerthi
PO/WO no.	67821	PO / WO Date.	08/06/20
Supplier Name	Roots Multiclean Ltd	PO/WO amount	20,081-24 /-
Firm/Company	Vista Homes	Project	Vista.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2312000331	30/06/20	92 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80586	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	92
Amount E – PO / WO value:	20,081.24 /-
Amount F – Difference (A – E):	19,989.24 /-
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.____/- ☑ No
Payment – due date	24/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL FOR RECIPIE

ROOTS MULTICLEAN LTD.,

ADDING VALUE

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Municipali Reddy
-500014,Secunderabad,TEL-040-27894484 040-40044126,EMAIL-hydrmcl@rootsemail.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

TAX INVOICE

To :
0014017372
M/s. VISTA HOMES
5-4-187/3 and 4,IIND FLOOR,
M.G.ROAD
Hyderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

Shipped To :
14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane
opposi
Hyderabad-500062
Telangana

INVOICE No	:	2312000331
Date	:	30.06.2020
PO No	:	67821-99609
PO Date	:	08.06.2020
Our Ref No	:	230199
Our Ref Dt	:	22.06.2020
Acc ref no.	:	90004548
Packing no.	:	0080451703

o.	Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax		
							Rate %	Amount
	553320233-00/SEAL-VACUUM MOTOR INLET/8479/	3/EA	26.00	0.00	78.00	CGST	9	7.02
						SGST	9	7.02
	Sub Total			0.00	78.00			14.04

INWARD
Inward No: 24963 Dt: 14/7/20
MRN No: 80586 Dt:
Received By: Sign:
Vista Homes

Rep ID	: Chandra Reddy.M	Net Amount	:	78.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	CGST 9%	:	7.02
Place of Supply	: 36,Telangana	SGST 9%	:	7.02
Contact Person & Phone	: Balakrishna&+918790166611	Rounding Off	:	0.04
InCoterms	: Paid Basis to Our A/C			
E-way Bill No	: 181229704455			
Valid From	: 02/07/2020 11:47:00 AM			
Valid Till	: 03/07/2020 11:59:00 PM			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67556
Date. 17/7
Sign.

AL AMOUNT IN WORDS: RUPEES NINETY TWO ONLY

TOTAL: 92.00

ns & Condition :
% Interest per annum will be charged on all the dues.
ods once sold will not be taken back or exchanged.
r responsibility ceases as soon as goods leave our godown.
are not responsible for any damages or loss in transit.
s Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For **ROOTS MULTICLEAN LTD.,**

Authorized Signatory

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 - 2332107
Mail : rmclsales@roots.co.in Web : www.rmclindia.com

Purchase Order

 20-07-2020 16:06:18 Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Roots Multiclean LTD(HYD)	**Doc No**	67821	99609
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secundera	**Doc Date**	08-06-2020	
	Quote No	187346	
GSTIN 36AABCR0315F1ZX	**Quote Date**	08-06-2020	
7729997908	**SupplyType**	Supply	

Kind Attn : M.Chandra Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *Castor Wheel Assy*	4.00	885.00	0.00	18.00	4,177.20
2	6094 - Miscellaneous - Spacers - Other - nos *Brush Lock*	2.00	150.00	0.00	18.00	354.00
3	6094 - Miscellaneous - Spacers - Other - nos *Brush (Silicon Carbide)*	1.00	5,691.00	0.00	18.00	6,715.38
4	6094 - Miscellaneous - Spacers - Other - nos *Spring*	2.00	16.00	0.00	18.00	37.76
5	6094 - Miscellaneous - Spacers - Other - nos *Seal*	3.00	26.00	0.00	18.00	92.04
6	6094 - Miscellaneous - Spacers - Other - nos *Draim Hose Assy*	2.00	678.00	0.00	18.00	1,600.08
7	6094 - Miscellaneous - Spacers - Other - nos *Hose Suction*	2.00	685.00	0.00	18.00	1,616.60
8	6094 - Miscellaneous - Spacers - Other - nos *Feed Tube*	2.00	89.00	0.00	18.00	210.04
9	6094 - Miscellaneous - Spacers - Other - nos *Lip Outer 750*	2.00	887.00	0.00	18.00	2,093.32
10	6094 - Miscellaneous - Spacers - Other - nos *Lip Inner 750*	2.00	887.00	0.00	18.00	2,093.32
11	6094 - Miscellaneous - Spacers - Other - nos *Deflector Roller SQG Assy*	2.00	264.00	0.00	18.00	623.04
12	6094 - Miscellaneous - Spacers - Other - nos *Pedal*	1.00	393.00	0.00	18.00	463.74
13	6094 - Miscellaneous - Spacers - Other - nos *Screw M4-30*	4.00	1.00	0.00	18.00	4.72
				Total Order Value . . .		**20,081.24**

Rupees : Twenty Thousand Eighty One and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Roots Brand

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date 30 days.on Receipt of PO

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Roots Multiclean LTD(HYD)***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99609
Material required before date:	05-06-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	(558320018-00) CASTOR WHEEL ASSY		4	No's		
2	(553320393-00) Brush lock		2	No's		
3	(558320121-00) BRUSH (SILICON CARBIDE)		1	No's		
4	(553320127-00) Spring		2	No's		
5	(553320233-00) Seal		3	No's		
6	(558320066-00) DRAIN HOSE ASSY		2	No's		
7	(558320010-00) HOSE SUCTION		2	No's		
8	(553320375-00) FEED TUBE		2	No's		
9	(553350578-00) LIP OUTER 750		2	No's		
10	(553350577-00) LIP INNER 750		2	No's		
11	(558350352-00) DEFLECTOR ROLLER SQGASSY		2	No's		
12	(558320144-00) Pedal		1	No's		
13	(552100009-00) Screw M4x30		4	No's		

Remarks: For House keeping Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

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