

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/9/20		Prepared by: T. Shash	
PO/WO no. 67821		PO / WO Date. 9/6/20	
Supplier Name: Root Mithal Ltd		PO/WO amount: 20081	
Firm/Company: vista hms		Project: vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	296	26/6/20	19989
2.			
3.			
4.			19989
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
4.			
Amount B –Other Credits : -			
Amount C –Other Debits : -			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 19989			
Amount E – PO / WO value: 20081			
Amount F – Difference (A – E): 92			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. ____/- ☐ No	
Payment – due date		Adv chg ind	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	18		
Date	21/9/20		

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- Purchase Manager and Procurement Manager to approve bills upto Rs. 1,00,000/- 4. Attach bill, bill copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



ADDING VALUE

ROOTS MULTICLEAN LTD.,



Bill To :

Reddy

Shipped To :

TAX INVOICE

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

0014017372

M/s. VISTA HOMES

5-4-187/3 and 4, IIND FLOOR,

M.G. ROAD

Hyderabad-500003

Telangana

GSTIN No : 36AAGFV2068P1ZJ

14017372-Vista Homes

Sy. No. 193, Kapra,

Hyd. From ECIL take left in lane PO No

opposi

Hyderabad-500062

Telangana

INVOICE No : 231200025

Date : 26.06.2020

PO Date : 08.06.2020

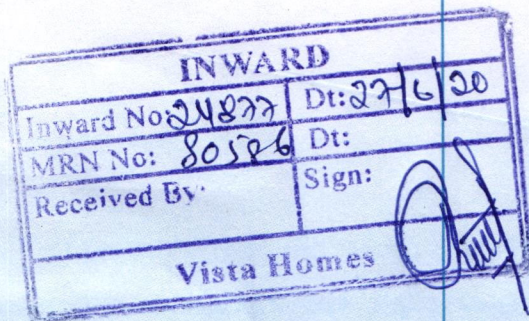
Our Ref No : 230199

Our Ref Dt : 22.06.2020

Acc ref no. : 90004031

Packing no. : 0080451105

S.No.	Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹	Taxable Value	Rate %	Amount	Rate %	Amount
10	558350352-00/DEFLECTOR ROLLER	2/EA	264.00	0.00	528.00	CGST	9	
	SQG ASSY/8479/					SGST	9	
11	558320144-00/PEDAL ASSY-E/B	1/EA	393.00	0.00	393.00	CGST	9	
	430/8479/					SGST	9	
12	552100009-00/CR CSK HEAD SCREW -	4/EA	1.00	0.00	4.00	CGST	9	
	STEEL - M4X30/7318/					SGST	9	
Sub Total				0.00	16940.00			3049.



Rep ID : Chandra Reddy.M
 Payment Terms : 100 % PAYMENT ALONG WITH PO
 Place of Supply : 36, Telangana
 Contact Person & Phone : Balakrishna & +918790166611
 InCotermis : Paid Basis to Our A/C
 E-way Bill No : 121228416157
 Valid From : 27/06/2020 12:13:00 PM
 Valid Till : 28/06/2020 11:59:00 PM

Net Amount : 16940.
 CGST 9% : 1524.
 SGST 9% : 1524.
 Rounding Off : 0.



TOTAL AMOUNT IN WORDS

TOTAL

RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE

19989

Terms & Condition :

ONLY

- 24% 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.

Prepared / Checked by

For ROOTS MULTICLEAN LT

Authorized Signatory

CUSTOMER CARE : 1800 4199 779

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 - 2
 Mail : rmclsales@roots.co.in Web : www.rmclindia.com



ROOTS MULTICLEAN LTD.,



ING VALUE

Survey No.105/F, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and Municipal

Reddy

Shipped To :

-500014, Secunderabad, TEL-040-27894484 040-40044126, EMAIL-hydrmeteroots@gmail.com

GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36999TZ1992PLC003662

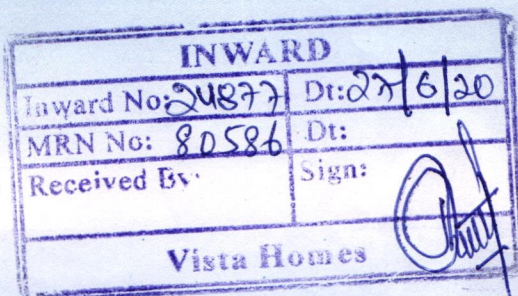
TAX INVOICE

014017372
/s. VISTA HOMES
-4-187/3 and 4, IIND FLOOR,
.G.ROAD
yderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

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

INVOICE No : 2312000296
Date : 26.06.2020
PO No : 67821-99609
PO Date : 08.06.2020
Our Ref No : 230199
Our Ref Dt : 22.06.2020
Acc ref no. : 90004031
Packing no. : 0080451105

Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹	Taxable Value	Rate %	Amount	Rate %	Amount
558320018-00/CASTOR WHEEL ASSY (LOCAL)/9603/ 553320393-00/BRUSH-LOCK/8479/	4/EA 2/EA	885.00 150.00	0.00 0.00	3540.00 300.00	CGST SGST CGST SGST	9 9 9 9	318.60 318.60 27.00 27.00
558320121-00/BRUSH (SILICON CARBIDE)/8479/ 553320127-00/TENSION SPRING/7320/ 558320066-00/DRAIN HOSE ASSY/8479/ 558320010-00/HOSE-SUCTION/8479/	1/EA 2/EA 2/EA 2/EA	5691.00 16.00 678.00 685.00	0.00 0.00 0.00 0.00	5691.00 32.00 1356.00 1370.00	CGST SGST CGST SGST CGST SGST	9 9 9 9 9 9	512.19 512.19 2.88 2.88 122.04 122.04 123.30 123.30
553320375-00/FEED TUBE ID 7.0X2/8479/ 553350578-00/LIP-OUTER 750MM/8479/ 553350577-00/LIP-INNER 750MM/8479/	2/EA 2/EA 2/EA	89.00 887.00 887.00	0.00 0.00 0.00	178.00 1774.00 1774.00	CGST SGST CGST SGST CGST SGST	9 9 9 9 9 9	16.02 16.02 159.66 159.66 159.66 159.66



Continued 2

AMOUNT IN WORDS

TOTAL

Condition :

Interest per annum will be charged on all the dues.
Once sold will not be taken back or exchanged.
Responsibility ceases as soon as goods leave our godown.
Not responsible for any damages or loss in transit.
Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN LTD.,

Authorized Signatory

CUSTOMER CARE : 1800 4199 779

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



ING VALUE

ROOTS MULTICLEAN LTD.,



Survey No. 105/F, NCL North Avenue, Kompally Village, Gouthbullapur Mandal and Municipal

Reddy

Shipped To :

TAX INVOICE

-500014, Secunderabad, TEL-040-27894484 040-40044126, EMAIL-hydrmc1@rediffmail.com

GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36999TZ1992PLC003662

14017372

S. VISTA HOMES

4-187/3 and 4, 11ND FLOOR,

G. ROAD

derabad-500003

Malangana

STIN No : 36AAGFV2068P1ZJ

14017372-Vista Homes

Sy. No. 193, Kargra,

Hyd. From ECIL take left in lane PO No

opposi

Hyderabad-500062

Telangana

INVOICE No : 23120000296

Date : 26.06.2020

PO No : 67821-99609

PO Date : 08.06.2020

Our Ref No : 230199

Our Ref Dt : 22.06.2020

Acc ref no. : 90004031

Packing no. : 0080451105

[illegible]

Rep ID	: Chandra Reddy.M	Net Amount	: 16940.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	C&ST 9%	: 1524.60
Place of Supply	: 36,Telangana	SGST 9%	: 1524.60
Contact Person & Phone	: Balakrishna&+918790166611	Rounding Off	: 0.20
InCoterms	: Paid Basis to Our A/C		
E-way Bill No	: 121228416157		
Valid From	: 27/06/2020 12:13:00 PM		
Valid Till	: 28/06/2020 11:59:00 PM		
AMOUNT IN WORDS		TOTAL	19989.00

~~RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE~~

19989.0

Condition :

ONLY

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responsibility ceases as soon as goods leave our yards.
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Prepared / Checked by

For **ROOTS MULTICLEAN LTD.**,

Authorized Signatory

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Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 - 2335
Mail : rmclsales@roots.co.in Web : www.rmclindia.com



ROOTS MULTICLEAN LTD.,



BIDDING VALUE

Survey No.105/F, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and

Reddy

-500014, Secunderabad, TEL: 040-27894484 040-40044126, EMAIL: hydramc@rootscl.com

GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36999TZ1992PLC003662

TAX INVOICE

0014017372
M/s. VISTA HOMES
5-4-187/3 and 4, 11ND FLOOR,
M.G. ROAD
Hyderabad-500003
Telangana
GSTIN NO : 36AAGFV2068P1ZJ

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

INVOICE No : 231200029
Date : 26.06.2020
PO No : 67821-99609
PO Date : 08.06.2020
Our Ref No : 230199
Our Ref Dt : 22.06.2020
Acc ref no. : 90004031
Packing no. : 0080451105

Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹	Taxable Value				
				Rate %	Amount	Rate %	Amount
558320018-00/CASTOR WHEEL ASSY(LOCAL)/9603/	4/EA	885.00	0.00	3540.00	CGST	9	311
553320393-00/BRUSH-LOCK/8479/	2/EA	150.00	0.00	300.00	CGST	9	27
					SGST	9	27
558320121-00/BRUSH (SILICON CARBIDE)/8479/	1/EA	5691.00	0.00	5691.00	CGST	9	512
					SGST	9	512
553320127-00/TENSION SPRING/7320/	2/EA	16.00	0.00	32.00	CGST	9	2
					SGST	9	2
558320066-00/DRAIN HOSE ASSY/8479/	2/EA	678.00	0.00	1356.00	CGST	9	122
					SGST	9	122
558320010-00/HOSE-SUCTION/8479/	2/EA	685.00	0.00	1370.00	CGST	9	123
					SGST	9	123
553320375-00/FEED TUBE ID 7.0X2/8479/	2/EA	89.00	0.00	178.00	CGST	9	16
					SGST	9	16
553350578-00/LIP-OUTER 750MM/8479/	2/EA	887.00	0.00	1774.00	CGST	9	159
					SGST	9	159
553350577-00/LIP-INNER 750MM/8479/	2/EA	887.00	0.00	1774.00	CGST	9	159
					SGST	9	159

Continued 2

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TOTAL

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