PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70217	PO / WO Date.	09/09/2020
Supplier Name	Roots Multiclean Ltd	PO/WO amount	23,128/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2312000797	23/09/2020.	23,128/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,128/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83331	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,128/-
Amount E – PO / WO value:	23,128/-
Amount F – Difference (A – E):	–
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	100% Advance Paid.
Remarks:	

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

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL FOR RECIPIENT

ROOTS MULTICLEAN LTD.,

ADDING VALUE

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

TAX INVOICE

Bill To :	Shipped To :	
0014041610 M/s. MAY FLOWER PLATINUM Sy 82/1, Mallapur, Nacharam. Hyderabad-500076 Telangana GSTIN No : URP	14041610-MAY FLOWER PLATINUM Sy 82/1, Mallapur, Nacharam. Hyderabad-500076 Telangana	INVOICE No : 2312000797 Date : 23.09.2020 PO No : 70217/11932 PO Date : 09.09.2020 Our Ref No : 236371 Our Ref Dt : 22.09.2020 Acc ref no. : 90013677 Packing no. : 0080462209

S.No.	Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	Rate %	Amount
1	559210005-00/FLIPPER + (DOMESTIC)/9603/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100060304	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764 1764
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 1152 Dt: 23/9/20
MRN No: 8333 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 69640
Date 23/9
Sign.

Rep ID	: Muneeruddin Mohammed	Net Amount	19600.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	CGST 9%	1764.00
Place of Supply	: UR,Telangana	SGST 9%	1764.00
Contact Person & Phone	: DAKSHINA MURTHY&+917680971999		
InCoterms	: Paid Basis to Our A/C		
E-way Bill No	: 181252282072		
Valid From	: 23/09/2020 11:02:00 AM		
Valid Till	: 24/09/2020 11:59:00 PM		

TOTAL AMOUNT IN WORDS
RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

TOTAL 23128.00

Terms & Condition :
- 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 LTD.**

Authorized Signatory

DUPLICATE FOR TRANSPORTER

ADDING VALUE

ROOTS MULTICLEAN LTD.,

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

TAX INVOICE

To :	Shipped To :	
0014041610 M/s. MAY FLOWER PLATINUM Sy 82/1, Mallapur, Nacharam. Hyderabad-500076 Telangana GSTIN No : URP	14041610-MAY FLOWER PLATINUM Sy 82/1, Mallapur, Nacharam. Hyderabad-500076 Telangana	INVOICE No : 2312000797 Date : 23.09.2020 PO No : 70217/11932 PO Date : 09.09.2020 Our Ref No : 236371 Our Ref Dt : 22.09.2020 Acc ref no. : 90013677 Packing no. : 0080462209

No.	Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	Rate %	Amount
	559210005-00/FLIPPER + (DOMESTIC)/9603/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100060304	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.(1764.(
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No 4152 Dt. 23/9/20
MRN No: 8333
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Rep ID	: Muneeruddin Mohammed	Net Amount	:	19600.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	CGST 9%	:	1764.00
Place of Supply	: UR,Telangana	SGST 9%	:	1764.00
Contact Person & Phone	: DAKSHINA MURTHY&+917680971999			
InCoterms	: Paid Basis to Our A/C			
E-way Bill No	: 181252282072			
Valid From	: 23/09/2020 11:02:00 AM			
Valid Till	: 24/09/2020 11:59:00 PM			

TOTAL AMOUNT IN WORDS

RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

TOTAL 23128.00

Terms & Condition :
% 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 LTD.

Authorized Signatory

12.30

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1812 5228 2072
E-Way Bill Date:	23/09/2020 11:02 AM
Generated By:	36AAB CR031 5F1ZX - ROOTS MULTICLEAN LTD
Valid From:	23/09/2020 11:02 AM [14Kms]
Valid Until:	24/09/2020

Part - A

GSTIN of Supplier	36AABCR0315F1ZX,ROOTS MULTICLEAN LTD - HYDERABAD BRANCH
Place of Dispatch	Secunderabad,TELANGANA-500014
GSTIN of Recipient	URP ,MAY FLOWER PLATINUM
Place of Delivery	Hyderabad,TELANGANA-500076
Document No.	2312000797
Document Date	23/09/2020
Transaction Type:	Regular
Value of Goods	₹ 23128
HSN Code	9603 - FLIPPER + (DOMESTIC)
Reason for Transportation	Outward - Supply
Transporter	36AABCR0315F1ZX & ROOTS MULTICLEAN LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE3782	Secunderabad	23/09/2020 11:02 AM	36AABCR0315F1ZX	-	-

181252282072

INWARD
Inward No 4152 Dt 23/9/20
MRN No: 8333 Dt:
Received By
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Purchase Order

70217
08.09.20 12:15:08

 09-09-2020 10:44:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Roots Multiclean LTD(HYD)	**Doc No**	70217	11932
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014	**Doc Date**	09-09-2020	
	Quote No	NIL	
GSTIN 36AABCR0315F1ZX	**Quote Date**	22-11-2019	
040-27164483 7729997900	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M.D. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper+Manually operated sweeper machine*	1.00	24,500.00	20.00	18.00	23,128.00
	Total Order Value . . .					**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% against Delivery & Production bill
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- 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 Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/09/2020

Name :

Accepted the above Terms And Conditions

For *Roots Multiclean LTD(HYD)*

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-09-2020
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	11932
Material required before date:	09-09-2020	ID No.	59660

No	Description	Size	Quantity	Units	Inward No	Date
1	Sweeping Machine [flipper machine]	STD	01	NOS		
2						
3						
4	F0217					
	07/09/2020					

Remarks : for site use purpose [roads cleaning purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign. & Date	07-09-2020	Sign. & Date	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 08-09-2020 12:09:48 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details			
Roots Multiclean Ltd.	**Doc No**	70217	11932
Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.	**Doc Date**	08-09-2020	
	Quote No	NIL	
GSTIN - 040 - 27894483.	**Quote Date**	22-11-2019	
040 - 40044126, 27894484 9346468578	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M.D.Muneeruddin

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper+Manually operated sweeper machine*	1.00	24,500.00	20.00	18.00	23,128.00
	Total Order Value . . .					**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% against Delivery & Production bill
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- 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 Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

T.D. [signature] 8/9/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Roots Multiclean Ltd.***

Name : ____________________

Name : ____________________

Date : __/__/____