

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71049.		PO / WO Date. 6/10/20	
Supplier Name Roots Multicam Ltd		PO/WO amount 23,128	
Firm/Company Gov Up		Project Gov Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312000989	27/10/20.	23,128
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,128
Sl. No.	DC No	DC. Date	MRN No.
1.			84484.
2.			
3.			
Amount B –Other Credits : Transportation charges			-
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): GST-18%			-
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	3/11/20		
Date	3/11/20		

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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

ROOTS MULTICLEAN LTD

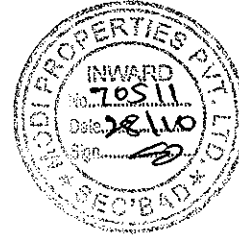
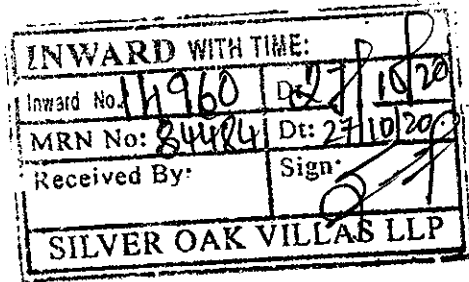


SURVEY NO.105/F, NCL, NORTH AVENUE, KOMPALLY VILLAGE, QUTHBULLAPUR
MANDAL AND MUNICIPALITY SECUNDERABAD-500014,
TEL-040-27164483040-27164484, EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: 0014035445 M/s. SILVER Oak VILLAS PHASE-1X SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint, Hyderabad-500051 Telangana GSTIN No : 36ADBFS3288A2Z7	Ship To: 14035445-SILVER Oak VILLAS PHASE-1X SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint, Hyderabad-500051 Telangana Contact Person & Phone: RIYAZUDDIN & + 918502266233	TAX INVOICE INVOICE No. : 2312000989 Date : 27.10.2020 PO No. : 71049/156039 PO Date : 06.10.2020 Our Ref No. : 238289 Our Ref Dt : 15.10.2020 Acc Ref No. : 90018507 Delivery No. : 0080468203
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S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/552100060645/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00



Sub Total		0.00	19600.00		3528.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO		Net Amount	:	19600.00
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch		CGST 9%	:	1764.00
Place of Supply	: 36,Telangana		SGST 9%	:	1764.00
InCoterms	: Paid Basis to Our A/C				
E-way Bill No	: 131263116228				
Valid From	: 27/10/2020 11:44:00 AM				
Valid Till	: 28/10/2020 11:59:00 PM				

TOTAL AMOUNT IN WORDS	RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY	TOTAL	23128.00
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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 cases 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



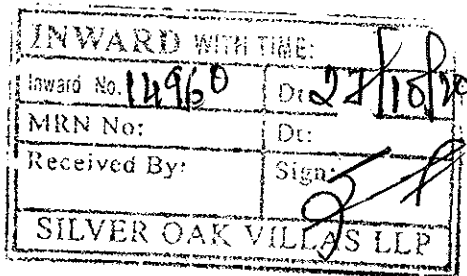
ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE, KOMPALLY VILLAGE, QUTHBULLAPUR
MANDAL AND MUNICIPALITY SECUNDERABAD-500014,
TEL-040-27164483040-27164484, EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: 0014035445 M/s. SILVER Oak VILLAS PHASE-IX SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint, Hyderabad-500051 Telangana GSTIN No : 36ADBFS3288A2Z7	Ship To: 14035445-SILVER Oak VILLAS PHASE-IX SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint, Hyderabad-500051 Telangana Contact Person & Phone: RIYAZUDDIN & + 918502266233	TAX INVOICE INVOICE No. : 2312000989 Date : 27.10.2020 PO No. : 71049/156039 PO Date : 06.10.2020 Our Ref No. : 238289 Our Ref Dt : 15.10.2020 Acc Ref No. : 90018507 Delivery No. : 0080468203
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For ROOTS MULTICLEAN LTD
 Prepared/Checked By
 Authorized Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 6311 6228
 E-Way Bill Date: 27/10/2020 11:44 AM
 Generated By: 36AAB CR031 5F1ZX - ROOTS MULTICLEAN LTD
 Valid From: 27/10/2020 11:44 AM [15Kms]
 Valid Until: 28/10/2020

Part - A

GSTIN of Supplier 36AABCR0315F1ZX,ROOTS MULTICLEAN LTD., (TA Br.)
 Place of Dispatch SECUNDERABAD,TELANGANA-500014
 GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER Oak VILLAS PHASE-1X
 Place of Delivery Hyderabad,TELANGANA-500051
 Document No. 2312000989
 Document Date 27/10/2020
 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	27/10/2020 11:44 AM	36AABCR0315F1ZX	-	-



131263116228

Purchase Order

Page(s) 1 Of 1

06-10-2020 2:47:55 PM



71049

05.10.20 3:23:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

Roots Multiclean LTD(HYD)
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal
and municipality,secunderabad - 014

040-27164483

7729997900

Doc No	71049	156039
Doc Date	06-10-2020	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply	

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	1.00	19,600.00	0.00	18.00	23,128.00
Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.					Total Order Value . . . 23,128.00

Terms and Conditions :-

Specification / Brand Above item shall be of 'Roots' brand, Flipper model.

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Within 2 weeks .

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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.

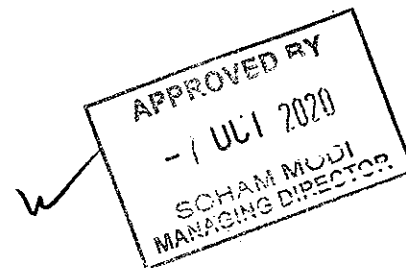
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site Road cleaning purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Contact Mr Purshottam-9502177288

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Roots Multiclean LTD(HYD)**

Name : _____

Date : __/__/__

Company Name:		Requisition Form				
Site & Phase :		Silver Oak Villas LLP		Date:		03-10-2020
Supplier		Silver Oak Villas		Time:		15.00
Material required before date:			Urgent		Req. No.	
					156039	
No	Description	Size	Quantity	Units	Inward No	Date
1	Sweeper machine		01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Roads cleaning purpose

Prepared By: B. Meenakshi
 Sign. & Date: 03-10-2020

Approved by: [Signature]
 Sign. & Date:

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

APPROVED BY
 05 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR