PURCHASE DIVISION

Advice for approval for credit to supplier

te:	30/11/2020	Prepared by:	MINISH.
/WO no.	72024	PO / WO Date.	10/11/2020
pplier Name	Roots Multiclean LTD.	PO/WO amount	23,128/-
m/Company	Modi Realty (Miyapur) LLP.	Project	AVR Gulmohar Homes.
No.	Bill No.	Bill Date	Bill amount
	2312001123	13/11/2020.	23,128/-
mount A – Bills total(Excluding Transport & Hamali Charges):			23,128/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85507	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

mount 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	100%. Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		30/11					

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, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce 0,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL FOR RECIPIENT

ADDING VALUE

ROOTS MULTICLEAN LTD

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

Bill To:
0014042116
M/s. Modi Realty (Miryalguda) LLP
5-4-187/3and4,II nd Floor,
M.G.Road,
Hyderabad-500003
Telangana
GSTIN No : 36ABCFM6774G2ZZ

Ship To:
14042116-AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Miryalaguda-508207
Telangana
Contact Person & Phone:
DAKCHINA MURTHY &
+ 919502288044

TAX INVOICE

INVOICE No.	: 2312001123
Date	: 13.11.2020
PO No.	: 72024 / 165192
PO Date	: 10.11.2020
Our Ref No.	: 240607
Our Ref Dt	: 12.11.2020
Acc Ref No.	: 90021122
Delivery No.	: 0080471201

S. No	Item Code/ Description/ Mc.Sl.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.)/,552100060625/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 14237 Dt: 21/11/20
MRN No: 85507 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71543
Date 27/11
Sign Neha

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 121269266652
Valid From	: 13/11/2020 11:44:00 AM
Valid Till	: 14/11/2020 11:59:00 PM

Net Amount	:	**19600.00**
CGST 9%	:	**1764.00**
SGST 9%	:	**1764.00**

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

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 Jurisdication only. E.&0.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 MUNICIPALITYSECUNDERABAD-500014,
, TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014042116
M/s. Modi Realty (Miryalguda) LLP
5-4-187/3and4,II nd Floor,
M.G.Road,
Hyderabad-500003
Telangana
GSTIN No : 36ABCFM6774G2ZZ

Ship To:
14042116-AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Miryalaguda-508207
Telangana
Contact Person & Phone:
DAKCHINA MURTHY &
+ 919502288044

TAX INVOICE

INVOICE No. : 2312001123
Date : 13.11.2020
PO No. : 72024 / 165192
PO Date : 10.11.2020
Our Ref No. : 240607
Our Ref Dt : 12.11.2020
Acc Ref No. : 90021122
Delivery No. : 0080471201

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
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	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 14237 Dt: 21/11/20
MRN No: 85507 Dt:
Received By: Rajesh. Sign
Modi Realty (Miryalguda) LLP

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 121269266652
Valid From	: 13/11/2020 11:44:00 AM
Valid Till	: 14/11/2020 11:59:00 PM

Net Amount	:	**19600.00**
CGST 9%	:	**1764.00**
SGST 9%	:	**1764.00**

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Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 6926 6652**
E-Way Bill Date:	**13/11/2020 11:44 AM**
Generated By:	**36AAB CR031 5F1ZX - ROOTS MULTICLEAN LTD**
Valid From:	**13/11/2020 11:44 AM [15Kms]**
Valid Until:	**14/11/2020**

Part - A

GSTIN of Supplier	**36AABCR0315F1ZX,ROOTS MULTICLEAN LTD., (TA Br.)**
Place of Dispatch	**SECUNDERABAD,TELANGANA-500014**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,AVR Gulmohar Homes**
Place of Delivery	**Miryalaguda,TELANGANA-508207**
Document No.	**2312001123**
Document Date	**13/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 23128**
HSN Code	**9603 - FLIPPER + (DOMESTIC)**
Reason for Transportation	**Outward - Supply**
Transporter	**36AABCR0315F1ZX & ROOTS MULTICLEAN LTD**

INWARD
Inward No: 14237 Dt: 21/11/20
MRN No: 85507 Dt: 23/11/20
Received By: Sign:
Modi Realty (Miryalguda) LLP

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	13-11-2020 11:44 AM	36AABCR0315F1ZX	-	-

121269266652

Powered By National Informatics Centre

Purchase Order

72024
06.11.20 4:55:09

 10-11-2020 12:20:52 C

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Roots Multiclean LTD(HYD)	**Doc No**	72024	165192
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014	**Doc Date**	10-11-2020	
	Quote No	NIL	
GSTIN 36AABCR0315F1ZX	**Quote Date**	06-10-2020	
040-27164483 7729997900	**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
					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% as advance
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	Contact Mr Purshottam-9502177288

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	9.11.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.30	
Supplier:		Req. No.	165192	
	urgent	ID No.	61377	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Manual Street sweeping machine (Roots Hako)	std	1	no			
	72024		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Above materials required for road cleaning purpose.

Prepared By	P.Anitha	Approved by		
Sign.& Date	9.11.2020	Sign. & Date		