

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	30/11/2020	Prepared by:	MINISHA.
v/WO no.	72024	PO / WO Date.	10/11/2020
Supplier Name	Roots Multiclean LTD.	PO/WO amount	23,128/-
m/Company	Modi Realty (Mingalaya)	Project	AVR Gulmohar Homes.
No.	Bill No.	Bill Date	Bill amount
	2312001123	13/11/2020.	23,128/-

Amount A – Bills total(Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85507	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. 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, transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 1,00,000/- 7. MD to approve all bills above 1,00,000/-



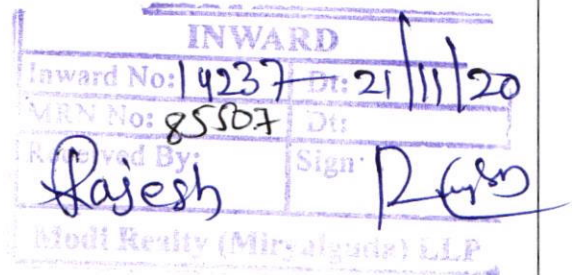
ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR
MANDAL AND 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
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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.)/,552100060625/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00



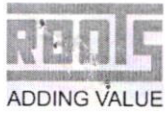
SEC'BAD		Sub Total	0.00	19600.00		3528.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO				Net Amount	: 19600.00
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch				CGST 9%	: 1764.00
Place of Supply	: 36,Telangana				SGST 9%	: 1764.00
InCotermis	: Paid Basis to Our A/C					
E-way Bill No	: 121269266652					
Valid From	: 13/11/2020 11:44:00 AM					
Valid Till	: 14/11/2020 11:59:00 PM					
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 Jurisdiction only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory



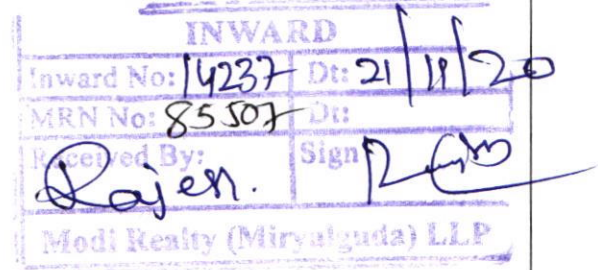
ROOTS MULTICLEAN LTD

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: 0014042116 M/s. Modi Realty (Miryalguda) LLP 5-4-187/3 and 4, 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 Miryalguda-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
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Sub Total		0.00	19600.00	3528.00
Payment Terms : 100 % PAYMENT ALONG WITH PO Rep ID : Muneeruddin Mohammed Sales Off. Hyderabad - Branch Place of Supply : 36, Telangana InCotermis : 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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E - WAY BILL SYSTEM



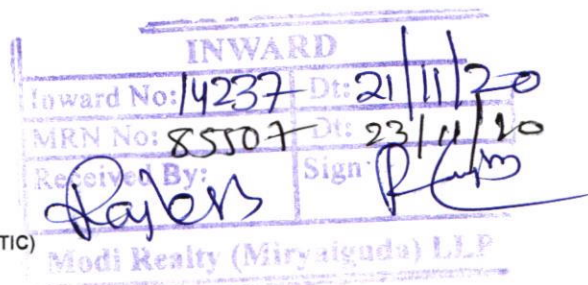
e-Way Bill



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



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

Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



72024

06.11.20 4:55:09

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)
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal
and municipality,secunderabad - 014

GSTIN 36AABCR0315F1ZX

040-27164483

7729997900

Doc No	72024	165192
Doc Date	10-11-2020	
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
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

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 **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Roots Multiclean LTD(HYD)**

Name : _____

Date : __/__/__

[illegible]