PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	71757	PO / WO Date.	31/10/20
Supplier Name	Rootsmulticlean Ltd	PO/WO amount	4,010.82
Firm/Company	Silver oak villas LLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312001546	5/1/21	2241-00
3	2332000165	5/1/21	1770-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4011-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	4011-00
Amount E – PO / WO value:	4010.82
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 acceptab~~le 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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		9/1/21					

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/-

DUPLICATE FOR TRANSPORTER

ROOTS MULTICLEAN LTD

ROOTS ADDING VALUE

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:
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: Balakrishnan & + 918790166611

TAX INVOICE

Invoice No.	: 2312001546
Date	: 05.01.2021
PO No.	: 71757- 156101
PO Date	: 31.10.2020
Our Ref No.	: 239831
Our Ref Dt	: 02.11.2020
Acc Ref No.	: 90029663
Delivery No.	: 0080481303

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	558210079-00/HOPPER FLAP ASSY-IH//9603	2/EA	483.00	0.00	966.00	CGST	9	86.94
						SGST	9	86.94
2	558210072-00/RUBBER STRIP KIT - FLIPPER + //9603	3/EA	311.00	0.00	933.00	CGST	9	83.97
						SGST	9	83.97

INWARD WITH ...
Inward No. 15345 Dt: 8/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Sub Total	0.00	1899.00		341.82

IRN:99927c47ec126503743eacf0eb0ee0499b7e5d9c8364eb24fc04aa330dfb6931

Payment Terms	: PAYMENT AGAINST COMMISSIONING
Rep ID	: Chandra Reddy.M Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 161286987444
Valid From	: 05/01/2021 10:06:00 AM
Valid Till	: 06/01/2021 11:59:00 PM

Net Amount	:	1899.00
CGST 9%	:	170.91
SGST 9%	:	170.91
Rounding Off	:	0.18

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73097 Date: 8/1 Sign:

TOTAL AMOUNT IN WORDS	RUPEES TWO THOUSAND TWO HUNDRED FORTY ONE ONLY	TOTAL	2241.00

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

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone + 91 422-4330330,
Fax: + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.in

DUPLICATE FOR SUPPLIER

ROOTS MULTICLEAN LTD

ROOTS
ADDING VALUE

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:
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

Service To:
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana

TAX INVOICE

INVOICE No	: 2332000165
Date	: 05.01.2021
Place of Supply	: 36,Telangana
PO No	: 71757-156101
PO Date	: 31.10.2020
Our Ref No	: 40025754
Our Ref Dt	: 02.11.2020
Acc ref no	:

S.No	Code / Service / SAC	Quantity	UoM	Amount/ Quantity	Taxable Value	Tax %	CGST Amt	Tax %	SGST Amt
1	SER_FLIPPER+ /FLIPPER + (DOMESTIC)/ False/998719	1.000	AU	1500.00	1500	9	135.00	9	135.00

IRN:fe50f7ae7a10076ca82b1c8b87d64aa09488ac534861dcba4ff2a013a767c92f

Sub Total	1500	135.00	135.00
Total	:		1770.00

Sno	Item Code	Item Name	Serial No	Start Date	End Date
1.	10203069	FLIPPER + (DOMESTIC)	552100925191	25.09.2020	25.09.2020

INWARD WITH TIME:
Inward No. 15345 Dt. 5/01/21
MRN No: Dt:
Received By: Sign: Niranjan
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73096 Date: 8/1

TOTAL AMOUNT IN WORDS RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY TOTAL 1,770.00

Terms & Condition :
18% Interest per annum will be charged on all the dues.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

 31-10-2020 14:59:17

Purchase Order

71757
30.10.20 4:42:54

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

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	71757	156101
Doc Date	31-10-2020	
Quote No	203043	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210079-00) Hopper Flap Assy - IH*	2.00	483.00	0.00	18.00	1,139.88
2	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210072-00) Rubber Strip Kit - Flipper*	3.00	311.00	0.00	18.00	1,100.94
3	6179 - Miscellaneous - Erection Charges - NA - Nos	1.00	1,500.00	0.00	18.00	1,770.00
	Rupees : Four Thousand Ten and Paise Eighty Two Only.				**Total Order Value . . .**	**4,010.82**

Terms and Conditions :-

Specification / Brand	Above items shall be of Roots Brand specifications as per your Quote RMCL/HYD/2020-21/203043, Dated: 29/09/2020.
Payment Terms	Against Delivery of material
Tax	included in the Above
Delivery Date	Within one week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Shall be born by us
Warranty	NIL
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items not confirming to the Quality and specifications. Above Order is for Flipper machine servicing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory
31/10/2020
Name : ______________

Accepted the above Terms And Conditions
For *Roots Multiclean LTD(HYD)*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156101
Material required before date:	Urgent	ID No.	61107

No	Description	Size	Quantity	Units	Inward No	Date
1	(558210079-00) HOPPER FLAP ASSY-IH		2	Nos		
2	(558210072-00) RUBBER STRIP KIT - FLIPPER +		3	Nos		
3	[SER_FLIPPER+] FLIPPER + (DOMESTIC)		01	Nos		
4						
5	Quotation for service & material details are attached					
6						
7	71757					
8						
9						
10						

Remarks: -For Flipper machine servicing Purpose

Prepared By	G. Mona	Approved by	APPROVED
Sign.& Date	29-10-2020	Sign. & Date	- 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

No						
1						
2						
3						
4						
5						
6						
7						
8						
9						

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

Chandra Reddy (Service)
7729997908

ROOTS
ADDING VALUE

ROOTS MULTICLEAN LTD (HYD)
Survey No.105/F, NCL, North Avenue,, Kompally Village, Quthbullapur Mandal and Municipality,, Secunderabad - 500014, Telangana, India
GSTIN No: 36AABCR0315F1ZX Tel No: +914027164483

QUOTATION

NO: RMCL/HYD/2020-21/203043

DATE: 29.09.2020

Invoice To:	**Delivery To:**	**Service Engineer:**
[0014035445] SILVER Oak VILLAS PHASE-1X SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint, Hyderabad Telangana India 500051 Tel: +918502266233 GSTIN :36ADBFS3288A2Z7	**[0014035445] SILVER Oak VILLAS PHASE-1X** SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint, Hyderabad Telangana India 500051 Tel: +918502266233	Chandra Reddy.M 7729997908 chandrareddy@rootsemail.com

Kind Attention: Mr..Balakrishnan
Contact Number: +918790166611

S.No	Description	HSN Code	UnitPrice (INR)	Qty	Tax	Total Price Excl. Tax
1	(558210079-00) HOPPER FLAP ASSY-IH	9603	483.00	2	CGST9, SGST9	966.00 ₹
2	(558210072-00) RUBBER STRIP KIT - FLIPPER +	9603	311.00	3	CGST9, SGST9	933.00 ₹

Sub Total	1,899.00 ₹
Packing and Forwarding at(%)	3.0
Packing & Forwarding Amount	56.97
CGST 9%	176.04 ₹
SGST 9%	176.04 ₹
Round Off	-0.05 ₹
Taxes	352.08
Net Total (INR)	2,308.00 ₹

Total Amount : INR - Two Thousand Three Hundred Eight only.

Payment Term : 100 % PAYMENT ALONG WITH PO

Incoterm : Paid Basis to Our A/C

TERMS AND CONDITIONS:
1. Delivery: 30 days on receipt of your PO.
2. Payment terms: 100% in advance or against delivery.
3. Please mention part nos in your PO.

* The Bank Details.
Account Name : Roots Multiclean Limited
Bank Account Number : 00310320000080
Bank Name : HDFC Bank
Bank Branch Name and
full address : Trichy Road Branch
1547, Trichy Road,
Classic Towers,
Coimbatore - 641 018
IFSC Code of
Bank Branch : HDFC0000031

Other Details
Our E-mail ID (For sending: rmclfin@rootsemail.com
payment advice)
GST No : 33AABCR0315F1Z3
PAN No : AABCR0315F
Contact No. : 0422-4330274

For ROOTS MULTICLEAN LTD

Chandra Reddy.M

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ROOTS ADDING VALUE

ROOTS MULTICLEAN LTD (HYD)
Survey No.105/F, NCL, North Avenue,, Kompally Village, Quthbullapur Mandal and Municipality,, Secunderabad - 500014, Telangana, India
GSTIN No: 36AABCR0315F1ZX Tel No: +914027164483

LABOUR CHARGES

No: LB022449
DATE: 29.09.2020

Invoice To:	Deliver To:	Service Engineer
SILVER Oak VILLAS PHASE-1X SY.NO.291,CHERLAPALLY,, NEXT TO GOvt. Of India Mint, Hyderabad - 500051 Telangana India Tel. :+918502266233 GSTIN :36ADBFS3288A2Z7	**SILVER Oak VILLAS PHASE-1X** SY.NO.291,CHERLAPALLY,, NEXT TO GOvt. Of India Mint, Hyderabad - 500051 Telangana India Tel. :+918502266233	Chandra Reddy.M Tel: *7729997908* E-mail: *chandrareddy@rootsemail.com*

S.No.	Description	SAC Code	Unit Price (INR)	Discount %	Machine Qty	Total Price Excl. Tax (INR)
1	[SER_FLIPPER+] FLIPPER + (DOMESTIC) , **Serial Nos: [000000552100925191]**	9987	1500.000	0.00	1.0	1500.000

Sub Total	1,500.00 ₹
CGST 9%	135.00 ₹
SGST 9%	135.00 ₹
Round Off	0.00 ₹
Net Total (INR)	1,770.00 ₹

Total Amount : One Thousand Seven Hundred Seventy only.

Payment Terms:100 % PAYMENT ALONG WITH PO **REMARKS:**

For ROOTS MULTICLEAN LTD
Chandra Reddy.M
Territory Service Executive

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