

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 71757		PO / WO Date. 21/10/20	
Supplier Name: Rookmulk clean Ltd		PO/WO amount: 4,010.82	
Firm/Company: 88/ur oak villas LLP		Project: Phans - 18	
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.
1.			
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:			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 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		12/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date	9/1/21	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. 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/-



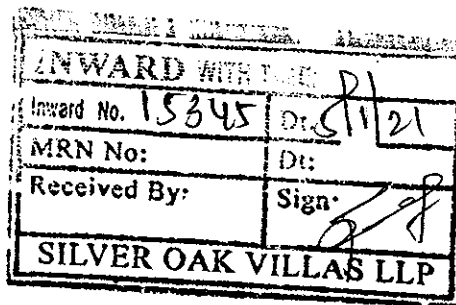
ROOTS MULTICLEAN LTD

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: 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
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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
2	558210072-00/RUBBER STRIP KIT - FLIPPER + //9603	3/EA	311.00	0.00	933.00	CGST	9	83.97
						SGST	9	86.94
						SGST	9	83.97



Sub Total	0.00	1899.00		341.82
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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
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TOTAL AMOUNT IN WORDS	RUPEES TWO THOUSAND TWO HUNDRED FORTY ONE ONLY	TOTAL	2241.00
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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 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
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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:

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 : 36, Telangana
 Supply
 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+ /FLIPP ER + (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:
SILVER OAK VILLAS LLP	



TOTAL AMOUNT IN WORDS	RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY	TOTAL	1,770.00
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Terms & Condition :

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



For ROOTS MULTICLEAN LTD

Prepared/Checked By

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

31-10-2020 14:59:17



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
GST No. : 36ADBFS3288A2Z7

Supplier Details

Roots Multiclean LTD(HYD)	Doc No	71757	156101
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014	Doc Date	31-10-2020	
GSTIN 36AABCR0315F1ZX	Quote No	203043	
040-27164483	Quote Date	29-09-2020	
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 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
Penalty 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
Measurement	Nil
Security	Nil
Remarks	Nil

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Roots Multiclean LTD(HYD)

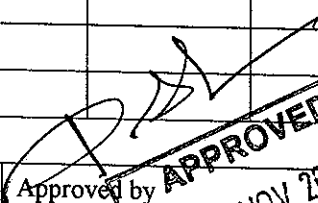
Date : ____/____/____

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						
8						
9						
10						

Remarks: -For Flipper machine servicing Purpose

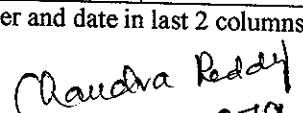
Prepared By	G. Mona	Approved by	
Sign. & Date	29-10-2020	Sign. & Date	-2 NOV 2020

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

APPROVED
 -2 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

No	Description	Size	Quantity	Units	Inward No	Date
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.


 Claudia Reddy (Service)
 72299979 08

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

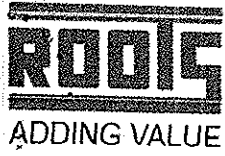
Incoterm : Paid Basis to Our A/C

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.

R.K.G Industrial Estate, Ganapathy, Coimbatore, 641006, Tamil Nadu, India, Tel No.: 04224330330, Website:
<http://www.rootsmulticlean.com>

Register your Complaints only through our Toll free No.: 1800 41 99 77 9

**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***** 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 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:

SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,, NEXT TO GOvt.
Of India Mint,
Hyderabad - 500051
Telangana
India
Tel. :+918502266233
GSTIN :36ADBFS3288A2Z7

Deliver To:

SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,, NEXT TO GOvt.
Of India Mint,
Hyderabad - 500051
Telangana
India
Tel. :+918502266233

Service Engineer

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)
	[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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