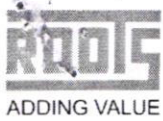


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/02/2021		Prepared by: D. SOWMYA	
PO/WO no. 73968		PO / WO Date. 21/01/2021	
Supplier Name Roots Multiclean Ht		PO/WO amount 23,128/-	
Firm/Company Mohite & Mod & Realty Kowkur LLP		Project G+H5	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312001753	30/01/2021	23,128/-
2			
3			
4			23,128/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			88253
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% NIL			
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		6.1.2021 100% Advance Paid.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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, 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/-



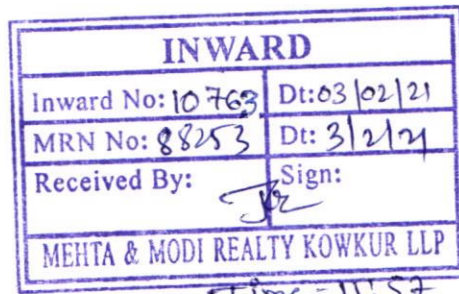
ROOTS MULTICLEAN LTD

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: 0014042881 M/s. Greenwood Heights Sy no: 196, Kowkur Hyderabad-500010 Telangana GSTIN No : 36ABLFM7631F1Z3	Ship To: 14042881-Greenwood Heights Sy no: 196, Kowkur Hyderabad-500010 Telangana Contact Person & Phone: Purshottam & + 919502177288	TAX INVOICE Invoice No. : 2312001753 Date : 30.01.2021 PO No. : 73968/140378 PO Date : 21.01.2021 Our Ref No. : 247276 Our Ref Dt : 30.01.2021 Acc Ref No. : 90033509 Delivery No. : 0080485897
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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.)/552100065246/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00



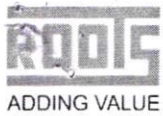
Sub Total	0.00	19600.00		3528.00
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IRN:b5e801d2ce07be72c71fe6192c280e1daefc2ea74e14a683ab2eb5a30e9701dc

Payment Terms : PAYMENT AGAINST COMMISSIONING Rep ID : Muneeruddin Mohammed Sales Off. Hyderabad - Branch Place of Supply : 36,Telangana InCoterms : Paid Basis to Our A/C E-way Bill No : 131297788671 Valid From : 03/02/2021 11:02:00 AM Valid Till : 04/02/2021 11:59:00 PM		Net Amount : 19600.00 CGST 9% : 1764.00 SGST 9% : 1764.00
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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 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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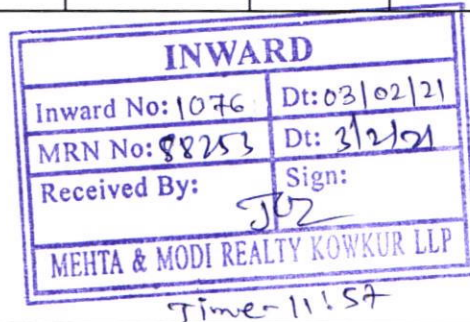
ROOTS MULTICLEAN LTD

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: 0014042881 M/s. Greenwood Heights Syno: 196, Kowkur Hyderabad-500010 Telangana GSTIN No : 36ABLFM7631F1Z3	Ship To: 14042881-Greenwood Heights Syno: 196, Kowkur Hyderabad-500010 Telangana Contact Person & Phone: Purshottam & + 919502177288	TAX INVOICE Invoice No. : 2312001753 Date : 30.01.2021 PO No. : 73968/140378 PO Date : 21.01.2021 Our Ref No. : 247276 Our Ref Dt : 30.01.2021 Acc Ref No. : 90033509 Delivery No. : 0080485897
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Sub Total	0.00	19600.00		3528.00
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IRN:b5e801d2ce07be72c71fe6192c280e1daefc2ea74e14a683ab2eb5a30e9701dc

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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

Purchase Order

Page(s) 1 Of 1

21-01-2021 17:52:00



73968

16.01.21 10:36:45

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-1
G S T No. : 36ABLFM7631F1Z3

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	73968	140378
Doc Date	21-01-2021	
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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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-9502177288For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Roots Multiclean LTD(HYD)**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	15-01-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140378
Material required before date:	20-01-2021	ID No.	63103

No	Description	Size	Quantity	Unit s	Inward No	Date
1	Roots Sweaping Machine (Manual)	STD	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Roads Cleaning purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	15-01-2021	Sign. & Date	

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

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

19-01-2021 14:17:33

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Draft PO for Approval**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	73968	140378
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Estimate/Draft PO for the Supply of following Items.

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T. D. Muneer
19/1/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Roots Multiclean LTD(HYD)**

Name : _____

Name : _____

Date : __/__/__