PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/21	Prepared by:	P. Sneha
PO/WO no.	79033	PO / WO Date.	30/7/21
Supplier Name	Sri Roots multiclean Ltd (Hyd)	PO/WO amount	6,603/-
Firm/Company	Silver oak villas Up	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312100904	31/8/21	6,567/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,567

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:	6567/-
Amount E – PO / WO value:	6,603/-
Amount F – Difference (A – E): GST-18%	36/-

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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	4/9/21						

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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/-

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:
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: Pursho tham & + 919502177288

TAX INVOICE

Invoice No. : 2312100904
Date : 31.08.2021
PO No. : 79033- 156537
PO Date : 30.07.2021
Our Ref No. : 261129
Our Ref Dt : 31.07.2021
Acc Ref No. : 90018228
Delivery No. : 0080529378

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	558210072-00/RUBBER STRIP KIT - FLIPPER + //96039000	3/EA	324.00	0.00	972.00	CGST	9	87.48
						SGST	9	87.48
2	553210152-00/TRUNNION SHAFT//96039000	3/EA	24.00	0.00	72.00	CGST	9	6.48
						SGST	9	6.48
3	553210202-00/SPACER THREAD ROD//96039000	3/EA	6.00	0.00	18.00	CGST	9	1.62
						SGST	9	1.62
4	558210060-00/THREAD ROD ASSY//96039000	3/EA	222.00	0.00	666.00	CGST	9	59.94
						SGST	9	59.94
5	558210071-00/GEAR ASSY - KIT//96039000	4/EA	508.00	0.00	2032.00	CGST	9	182.88
						SGST	9	182.88
6	553210157-00/PINION//96039000	4/EA	85.00	0.00	340.00	CGST	9	30.60
						SGST	9	30.60
7	558230001-00/SIDE BRUSH ASSY//96039000	1/EA	291.00	0.00	291.00	CGST	9	26.19
						SGST	9	26.19
8	558210057-00/MAIN - BRUSH//96039000	1/EA	1174.00	0.00	1174.00	CGST	9	105.66
						SGST	9	105.66

IRN: 10389b8570423de5825b00cf939863fe73fbceaa9fd2efe19511f734440647c6

Payment Terms : 100 % PAYMENT ALONG WITH PO
Rep ID : Chandra Reddy.M Sales Off. , Hyderabad - Branch
Place of Supply : 36,Telangana
InCoterms : Paid Basis to Our A/C

INWARD WITH TSS
Inward No: 15980 Dt: 2/9/21
MRN No: 95893 Dt: 03/09/21
Received By: Izowan Sign: 2/9/21
SILVER OAK VILLAS LLP

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.com

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:
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: Pursho tham & + 919502177288

TAX INVOICE

Invoice No.	: 2312100904
Date	: 31.08.2021
PO No.	: 79033- 156537
PO Date	: 30.07.2021
Our Ref No.	: 261129
Our Ref Dt	: 31.07.2021
Acc Ref No.	: 90018228
Delivery No.	: 0080529378

Sub Total	0.00	5565.00	1001.70

Net Amount	:	5565.00
CGST 9%	:	500.85
SGST 9%	:	500.85
Rounding Off	:	0.30

INWARD WITH TIME:
Inward No: 1580 Dt: 2/9/21
MRN No: Dt:
Received By: Jeevan Sign: 2/9/21
SILVER OAK VILLAS LLP

TOTAL AMOUNT IN WORDS	RUPEES SIX THOUSAND FIVE HUNDRED SIXTY SEVEN ONLY	TOTAL	6567.00

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: + 91 422-2532107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.com

Purchase Order

 30-07-2021 14:17:13

79033
26.07.21 11:52:28

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	**Doc No**	79033	156537
	Doc Date	30-07-2021	
GSTIN 36AABCR0315F1ZX	**Quote No**	243780	
040-27164483 7729997900	**Quote Date**	25-07-2021	
	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 *(558210072-00) Rubber Strip Kit - Flipper*	3.00	324.00	0.00	18.00	1,146.96
2	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210152-00) Trunnion Shaft*	3.00	24.00	0.00	18.00	84.96
3	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210194-00) Bottom Cover Thread Rod*	3.00	10.00	0.00	18.00	35.40
4	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210202-00) Spacer Thread Rod*	3.00	6.00	0.00	18.00	21.24
5	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210060-00) Thread Rod Assy*	3.00	222.00	0.00	18.00	785.88
6	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210071-00) Gear Assy*	4.00	508.00	0.00	18.00	2,397.76
7	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210157-00) Pinion*	4.00	85.00	0.00	18.00	401.20
8	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558230001-00) Side Brush*	1.00	291.00	0.00	18.00	343.38
9	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210057-00) Brush Flipper*	1.00	1,174.00	0.00	18.00	1,385.32
	Rupees : Six Thousand Six Hundred Two and Paise Ten Only.			**Total Order Value . . .**		**6,602.10**

Terms and Conditions :-

Specification / Brand Above items shall be of Roots Brand specifications as per your Quote RMCL/HYD/2021-22/243780, Dated: 25/07/2021.

Payment Terms 100% as advance payment.

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 Rs. 6,602/- to be pay vide cheque no. , dt

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 30/07/2021

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

Name : ____________

Date : __/__/____

Purchase Order

 30-07-2021 14:17:13

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the rights to reject the items not confirming to the Quality and specifications. Above Order is for 2 Flipper machine servicing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/07/2021

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

1519

Company Name:	Silver Oak Villas LLP	Date:	26-07-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156537
Material required before date:	30-07-2021	ID No.	67878

No	Description	Size	Quantity	Units	Inward No	Date
1	Rubber strip Kit	558210072-00	03	Nos		
2	Trunnion shaft	553210152-00	03	Nos		
3	Bottom coer thread	553210194-00	03	Nos		
4	Spacers thread rod	553210202-00	03	Nos		
5	Thread Rod assy 79033	558210071-00	03	Nos		
6	Gear assy	558210071-00	04	Nos		
7	Pimion	553210157	04	Nos		
8	Side brush	558230001-00	1	Nos		
9	Brush Flipper	558210057-00	1	Nos		

Remarks: -For 2 Flipper machine purpose quotation given by chandra reddy

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-07-2021	Sign. & Date	

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 27-07-2021 11:29:59

Original / Office Copy / Purchase Div.Copy

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	79033	156537
Doc Date	27-07-2021	
Quote No	243780	
Quote Date	25-07-2021	
SupplyType	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210072-00) Rubber Strip Kit - Flipper*	3.00	324.00	0.00	18.00	1,146.96
2	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210152-00) Trunnion Shaft*	3.00	24.00	0.00	18.00	84.96
3	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210194-00) Bottom Cover Thread Rod*	3.00	10.00	0.00	18.00	35.40
4	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210202-00) Spacer Thread Rod*	3.00	6.00	0.00	18.00	21.24
5	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210060-00) Thread Rod Assy*	3.00	222.00	0.00	18.00	785.88
6	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210071-00) Gear Assy*	4.00	508.00	0.00	18.00	2,397.76
7	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210157-00) Pinion*	4.00	85.00	0.00	18.00	401.20
8	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558230001-00) Side Brush*	1.00	291.00	0.00	18.00	343.38
9	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210057-00) Brush Flipper*	1.00	1,174.00	0.00	18.00	1,385.32
	Rupees : Six Thousand Six Hundred Two and Paise Ten Only.				**Total Order Value . . .**	**6,602.10**

Terms and Conditions :-

Specification / Brand	Above items shall be of Roots Brand specifications as per your Quote RMCL/HYD/2021-22/243780, Dated: 25/07/2021.
Payment Terms	100% as advance payment.
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

T.D- [signature] 27/7/21

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 27/07/2021

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

27-07-2021 11:29:59

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the rights to reject the items not confirming to the Quality and specifications. Above Order is for 2 Flipper machine servicing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 27/07/2021

Name : ______________________

Accepted the above Terms And Conditions

For *Roots Multiclean LTD(HYD)*

Date : __/__/____

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/2021-22/243780

DATE: 25.07.2021

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

Kind Attention: Company.Pursho tham
Contact Number: +919502177288

S.No	Description	HSN Code	UnitPrice (INR)	Qty	Tax	Total Price Excl. Tax
1	(558210072-00) RUBBER STRIP KIT - FLIPPER +	96039000	324.00	3	CGST9, SGST9	972.00 ₹
2	(553210152-00) TRUNNION SHAFT	96039000	24.00	3	CGST9, SGST9	72.00 ₹
3	(553210194-00) BOTTOM COVER THREAD ROD	96039000	10.00	3	CGST9, SGST9	30.00 ₹
4	(553210202-00) SPACER THREAD ROD	96039000	6.00	3	CGST9, SGST9	18.00 ₹
5	(558210060-00) THREAD ROD ASSY	96039000	222.00	3	CGST9, SGST9	666.00 ₹
6	(558210071-00) GEAR ASSY	96039000	508.00	4	CGST9, SGST9	2,032.00 ₹
7	(553210157-00) PINION	96039000	85.00	4	CGST9, SGST9	340.00 ₹
8	(558230001-00) SIDE BRUSH	96039000	291.00	1	CGST9, SGST9	291.00 ₹
9	(558210057-00) BRUSH FLIPPER	96039000	1,174.00	1	CGST9, SGST9	1,174.00 ₹

Sub Total	5,595.00 ₹
Packing and Forwarding at(%)	3.0
Packing & Forwarding Amount	167.85

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/2021-22/243780

DATE: 25.07.2021

CGST 9%	518.66 ₹
SGST 9%	518.66 ₹
Round Off	-0.17 ₹
Taxes	1037.32
Net Total (INR)	6,800.00 ₹

Total Amount : INR - Six Thousand Eight Hundred only.

Payment Term : 100 % PAYMENT ALONG WITH PO

Incoterm : Paid Basis to Our A/C

TERMS AND CONDITIONS:
1. Delivery: 60 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 payment advice): rmclfin@roots.co.in
GST No : 33AABCR0315F1Z3
PAN No : AABCR0315F

For ROOTS MULTICLEAN LTD

Chandra Reddy.M

** This is a computer generated document and authenticated by ROOTS MULTICLEAN LTD. Hence, it can be considered valid even if not signed manually.*

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: LB028066
DATE: 25.07.2021

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)
1	[SER_FLIPPER+] FLIPPER + (DOMESTIC) **Serial Nos: [000000552100938954]**	998719	1500.000	0.00	1.0	1500.000
2	[SER_FLIPPER+] FLIPPER + (DOMESTIC) **Serial Nos: [000000552100925191]**	998719	1500.000	0.00	1.0	1500.000

Sub Total	3,000.00 ₹
CGST 9%	270.00 ₹
SGST 9%	270.00 ₹
Round Off	0.00 ₹
Net Total (INR)	3,540.00 ₹

Total Amount : Three Thousand Five Hundred Forty only.

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

For ROOTS MULTICLEAN LTD
Chandra Reddy.M
Territory Service Executive

** This is a computer generated document and authenticated by ROOTS MULTICLEAN LTD. Hence, it can be considered valid even if not signed manually.*