

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: Prabakaran		Serial no. : 167	
Supplier name: Roots Multitech Ltd.		HO inward no.			
Firm/Company: Gure		Project: Imigopolis		HO received date	
PO/WO date: 4/12/21		PO/WO No. 83291		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2312101793	21.12.21	23,128-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,128-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 102015	Proof of delivery matches MRN	☒ 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:		23,128-00
Amount E – PO / WO value:		23,128-00
Amount F – Difference (A – E):		
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	22/1/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabakaran			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



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:

0014045919
M/s. G V RESERCH CENTERS PVT
LTD
5-4-187/3and4, II nd Floor,
Soham Mansion, M.G.ROAD,
Hyderabad-500003
Telangana
GSTIN No : 36AAHCG4562D1ZP

Ship To:

14045919-INNOPOLIS
Syno-542, Genome Valley,
Thurkapally,
Thurkapally, Hyderabad
Hyderabad-500078
Telangana
Contact Person & Phone: SANJAY &
+ 919502288244

TAX INVOICE

Invoice No. : 2312101793

Date : 31.12.2021

PO No. : 83291-164232

PO Date : 04.12.2021

Our Ref No. : 273698

Our Ref Dt : 16.12.2021

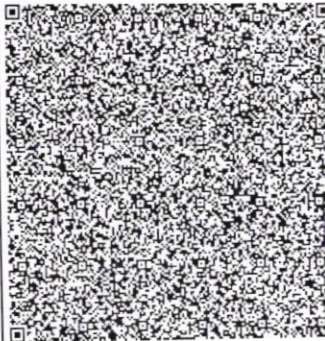
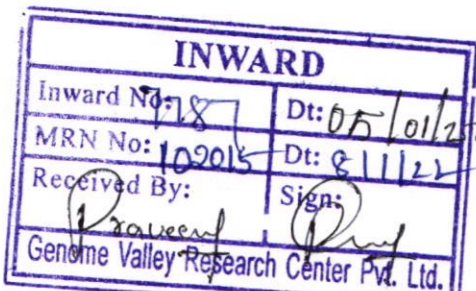
Acc Ref No. : 90038678

Delivery No. : 0080556807

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.)/,552100185225/96039000	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
Sub Total				0.00	19600.00			3528.00

IRN: f0850fd025f9cd9155bdc6272ceb7f295b0d8a89e04d1f6692a731f76358db1

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



CGST 9% : 1764.00
SGST 9% : 1764.00

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

Purchase Order

Page(s) 1 Of 1

04-Dec-21 1:59:08 PM



83291

02.12.21 2:43:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Roots Multiclean Ltd.
Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.

GSTIN - 040 - 27894483.
040 - 40044126, 27894484 9346468578

Doc No	83291	164232
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5166 - Equipment - machinery - Sweeper Machine - NA - Nos 559210005-00 Flipper Malually operated walk behind sweeping machine	1.00	24,500.00	20.00	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 as mentioned

Payment Terms 100% against Delivery & Production bill

Tax GST included in the above prices

Delivery Date Within 2 weeks .

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 12 months from date of commissioning.

Advance Paid Rs. 23,128-00 by cheque.....

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 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Date : __/__/__

Requisition Form

1505

Company Name:	GV Research Centers Pvt Ltd.	Date:	02.12.2021
Site & Phase:	Innopolis.	Time:	15:00
Supplier		Req. No.	164232
Material required before date:		ID No.	71737

No	Description	Size	Quantity	Units	Inward No	Date
1.	Road cleaning machine	-	01	No's		
2.	Roots Road cleaning					
3.	machine					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.

Prepared By	Sridevi	Approved by	Mr Ramesh reddy
Sign. & Date	02.12.2021	Sign. & Date	02.12.2021

Note:

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE