(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

	26/04/22	Prepared by	Vanajakshi	Serial no.	3527
...me	Hestia			HO inward no.	
...mpany	SSLLP	Project	SSLLP-Gmr	HO received date	
...O date	30/03/22	PO/WO No.	86899	Scan ID.	

...l no.	Bill no.	Bill date	Bill amount	Original attached
1.	INV/22-23/22	20/04/22	73,972/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	73,972/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106498	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:	73,972/-
Amount E – PO / WO value:	6,71,539/-
Amount F – Difference (A – E):	5,97,567/-
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	2/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	26/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 APR 2022
P. PRABHAKAR

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 weighment 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.

Tax Invoice

249-A, Road NO 92, ara Hills, gana 5000034 034, India AAMFH1012P1Z9 Telangana, Code : 36 hestiaindia.com	Invoice No. **INV/22-23/22**	e-Way Bill No. 191463930765
	Delivery Note **86899**	Dated **20-Apr-22**
	Reference No. & Date.	Mode/Terms of Payment
ip to) **s LLP** 4,II nd floor, MG Road, abad-500003. na - 500003, India UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through	Delivery Note Date **30-Mar-22**
	Terms of Delivery	Destination

(Bill to)
nit Sales LLP
-187/3&4,II nd floor, MG Road,
ecunderabad-500003.
elangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**Ispira - SFT** *Crema Marfil Polised* *Size : 600 x 1200mm* *15.42 Sft Per Box 78 Boxes*	69072100	1,202.760 SFT 78 nos	52.12	SFT	**62,687.85**
		CGST -9%			9	%	**5,641.91**
		SGST -9%			9	%	**5,641.91**
		Round Off					**0.33**
		Total		**1,202.760 SFT**			**₹ 73,972.00**

E. & O.E

Amount Chargeable (in words)

INR Seventy Three Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	62,687.85	9%	5,641.91	9%	5,641.91	11,283.82
Total	**62,687.85**		**5,641.91**		**5,641.91**	**11,283.82**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Three and Eighty Two paise Only**

IN WARD
Inward No: 7738 Dt: 20/4/22
GRN No: 106498 Dt: 26/04/2022
Received By: Sign:
SSLLP-GMR

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

for HESTIA

Customer's Seal and Signature

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93752 Date: 26/4 Sign:

This is a Computer Generated Invoice

Purchase Order

 31-03-2022 12:09:11

86899
16.03.22 2:13:37

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Hestia	**Doc No**	86899	169631
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	30-03-2022	
	Quote No	NIL	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	30-03-2022	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	650.00	875.54	0.00	18.00	671,539.18
				Total Order Value . . .	**671,539.18**

Rupees : Six Lakh(s) Seventy One Thousand Five Hundred Thirty Nine and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	Ispira, Nexion international series tiles, Box sft for 600x1200-15.42 sft, rate per sft Rs.67./- including GST, 2 tiles in a box.
Payment Terms	50 Advance along with PO, balabce after delivery
Tax	Included in the above prices
Delivery Date	With in 20 days
Delivery Location	SSLLP-GMR
	Phone.
Penality For Delay	Rs. 1 per sft, on total cost can be applicable per day, if all the tiles not delivered beyond 20 days of PO.
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 3,35,000 by cheque.no- ...., Dated..............
Other Terms	We reserve the rights to reject the items if not as per specifications, damage is in suppliers account, above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	INV/22-23/22	20/04/22	73,972/-
2.			
3.			
4.			
5.			

B|nc Amount: 5,97,56

MD's APPROVAL
☐ ...antity beyond limits.
☐ ...ocessed-post approval.
☐ ...for technical details/clarification.
☐ ...
☑ Re...nishing SSLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Hestia*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169631
Material required before date:		ID No.	75142

No	Description	Size	Quantity	Units	Inward No	Date
1	Crema mar fil	2'x4'	650	box		

Remarks: For Stock repleneshing purpose.

Prepared By	Ramya	Approved by	APPROVED BY
Sign.& Date	30.03..2022	Sign. & Date	01 APR 2022 SOHAM MODI MANAGING DIRECTOR

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