PURCHASE DIVISION

Advice for approval for credit to supplier

(b)

Date:	14/07/22	Prepared by	Vanajakshi	Serial no.	6095
Supplier name	Hestia			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	27/10/21	PO/WO No.	82104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	INV/22-23/20	20/04/22	59,387/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			59,387/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			59,387/-
Amount E – PO / WO value:			8,07,483.44
Amount F – Difference (A – E):			7,480,96.44
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	18/07/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhargava			
Sign:	[signature]	[signature] APPROVED			
Date	14/07/22	16 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

HESTIA 1 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV/22-23/20** e-Way Bill No. **181463926787**	Dated **20-Apr-22**
	Delivery Note **82104**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **20-Oct-21**
	Dispatched through **Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UF2134**
Buyer (Bill to) **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ispira - SFT** *Urbanwood Light* *Size : 200 x 1200mm* *15.32 Sft Per Box 59 Boxes*	69072100	**903.880 SFT**	55.68	SFT		**50,328.04**
	CGST -9%			9	%		**4,529.52**
	SGST -9%			9	%		**4,529.52**
	Less : ***Round Off***						**(-)0.08**
	Total		**903.880 SFT**				**₹ 59,387.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Nine Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	50,328.04	9%	4,529.52	9%	4,529.52	9,059.04
Total	**50,328.04**		**4,529.52**		**4,529.52**	**9,059.04**

Tax Amount (in words) : **INR Nine Thousand Fifty Nine and Four paise Only**

Abhishek

HESTIA www.hestiaindia.com

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

for HESTIA 1

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 2239 Dt: 20/4/22
MRN No: Dt:
Received By: Sign:
20/4/22
SSLLP-GMR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95430
Date: 11/6/22
Sign:

Purchase Order

 07-07-2022 15:35:16 Original / Office Copy / Purchase Div.Copy

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**	82104	169135
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	27-10-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	27-10-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	650.00	640.32	0.00	18.00	491,125.44
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - ~~Boxes~~	350.00	766.00	0.00	18.00	316,358.00
					Total Order Value . . .	**807,483.44**

Rupees : Eight Lakh(s) Seven Thousand Four Hundred Eighty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	~~Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 2 tiles in a box, Urbanwood series Rate per sft is rs.59/- including GST,~~ 6 tiles in a box, Box sft is 15.32
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 20 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Rs. 1 per sft on total can be applicable if all the tiles not delivered beyond 30 days of PO.
~~**Transportation Cost**~~	~~Included in the above prices~~
Warranty	Nil
Advance Paid	Advance Rs. 4,03,700-00 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	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Narayo
Sign:
Date: 9/7/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	INV/20-23/20	20/4/22	59,387/-
2.			
3.			
4.			
5.			

Blnc: 7,480,96.44/-

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Hestia***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25-10-2021
Site & Phase :	SHLLP	Time:	13.56
Supplier		Req. No.	169135
Material required before date:		ID No.	70613

No	Description	Size	Quantity	Units	Inward No	Date
1	TILES CARRARA 600MMX 1200 MM		650	BOXES		
2	TILES URBANWOOD LIGHT 200mm X1200		350	BOXES		
3						
4						
5						
6						
7						
8						
9						

Remarks:For STOCK PURPOSE

Prepared By	NEHA	Approved by	
Sign.& Date	25-10-21	Sign. & Date	

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