

PURCHASE DIVISION  
Advice for approval for credit to supplier



067029

Date:	19/8/22	Prepared by	[Signature]	Serial no.	
Supplier name	Hestia	Project		HO inward no.	
Firm Company	SS LLP	PO/WO No.	81160	HO received date	
PO WO date	29/9/21	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	61	24/06/22	21265022	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	26	26/04/22	60925222	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A - Bills total (Excluding Transport & Hamali Charges): 8,22,442200

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

MRN nos.:	109644, 109626	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
-----------	----------------	-------------------------------	---

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 8,22,442200

Amount E - PO / WO value: 14,73,276.00

Amount F - Difference (A - E): 6,50,934200

Quantity received as per PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received
Close PO / WO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other

Payment - due date: 29/08/22

Remarks: NOC taken Original Barcoded Po

Scanned copy attached!

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED  
10 AUG 2022  
P. PRABHAKAR

Notes: 1. In case amount to be credited to supplier and 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 weight 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.

000000

000000

000000

000000

000000

000000

000000

000000

000000

000000

000000

000000

000000

# 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  
 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 (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  
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
INV/22-23/61		24-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
81160		
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ispira - SFT Crema Marfil Size : - 600x1200mm 63 Boxes	69072100	971.460 SFT	61.51	SFT		59,754.50
2	Ispira - SFT Regal Beige Polished Size : - 600x1200mm 127 Boxes	69072100	1,958.340 SFT	61.51	SFT		1,20,457.49
							1,80,211.99
	CGST -9%					9 %	16,219.08

continued ...

<b>INWARD</b>	
Inward No: 2248	DO: 24/6/22
MRN No: 109644	PO: 16/2/2022
Received By: <i>gouan</i>	Sign: 24/06/22
<b>SSLT-CMR</b>	

This is a Computer Generated Invoice



Faint, illegible markings or text at the bottom of the page.



**Tax Invoice(Page 2)**

**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  
 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 (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  
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
INV/22-23/61		24-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
81160		
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
						9 %	16,219.08
	<b>SGST -9%</b>						
	<b>Bill Details:</b>						
	New Ref INV/22-23/61			2,12,650.15	Dr		
	<b>Total</b>		2,929.800 SFT				<b>₹ 2,12,650.15</b>

E. & O.E

Amount Chargeable (in words)

**INR Two Lakh Twelve Thousand Six Hundred Fifty and Fifteen paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072100	1,80,211.99	9%	16,219.08	9%	16,219.08	32,438.16
<b>Total</b>	<b>1,80,211.99</b>		<b>16,219.08</b>		<b>16,219.08</b>	<b>32,438.16</b>

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Thirty Eight and Sixteen paise Only**



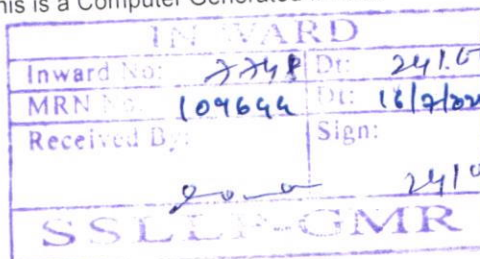
for HESTIA 1

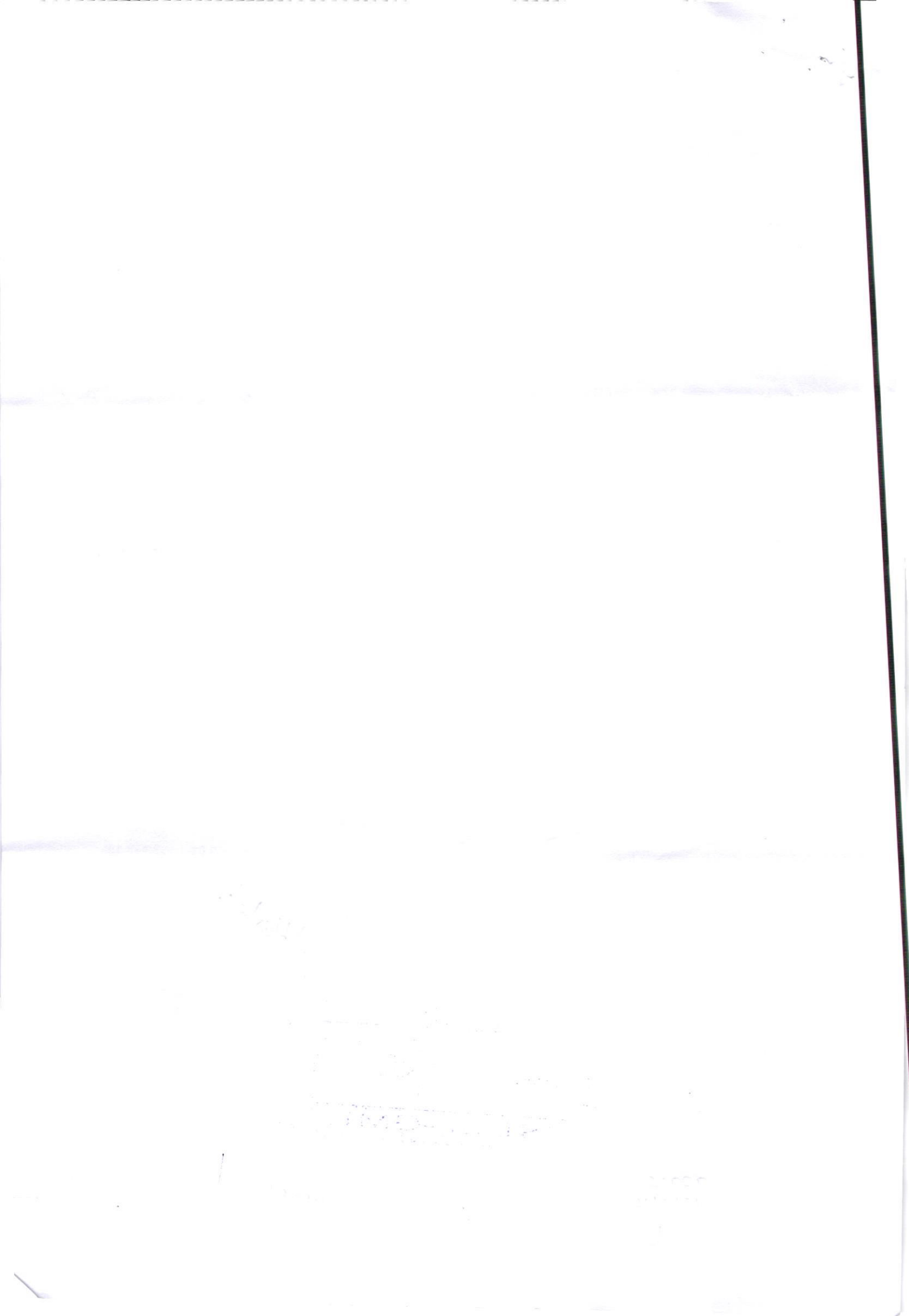
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice







HESTIA

# Delivery Challan

Delivery Challan# DC-000434

8-2-293, 2nd floor, 249-A, Road no. 92,  
MLA Colony, Banjara Hills,  
Hyderabad Telangana 5000034  
India  
GSTIN 36AAMFH1012P1Z9

Deliver To  
**Sumit Sales LLP**  
Gulmohar residency  
Malapur  
Hyderabad  
500040 Telangana  
India  
GSTIN 36ACQFS2044C1Z7

Challan Date : 24/06/2022  
Ref# : Karna Sir  
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT Regal Beige - 600x1200mm 127 Boxes (Each Box Comes 15.42sqft)  HSN: 6907	1,958.34 Square Feet	0.00	0.00	0.00
2	Ispira - SFT Crema Marfil - 600x1200mm 63 Boxes (Each Box Comes 15.42sqft)  HSN: 6907	971.46 Square Feet	0.00	0.00	0.00

### Terms & Conditions

- Terms & Conditions
1. Items delivered are not on Returnable basis
  2. Items delivered are brand new
  3. Materials delivered would solely be customers responsibility.

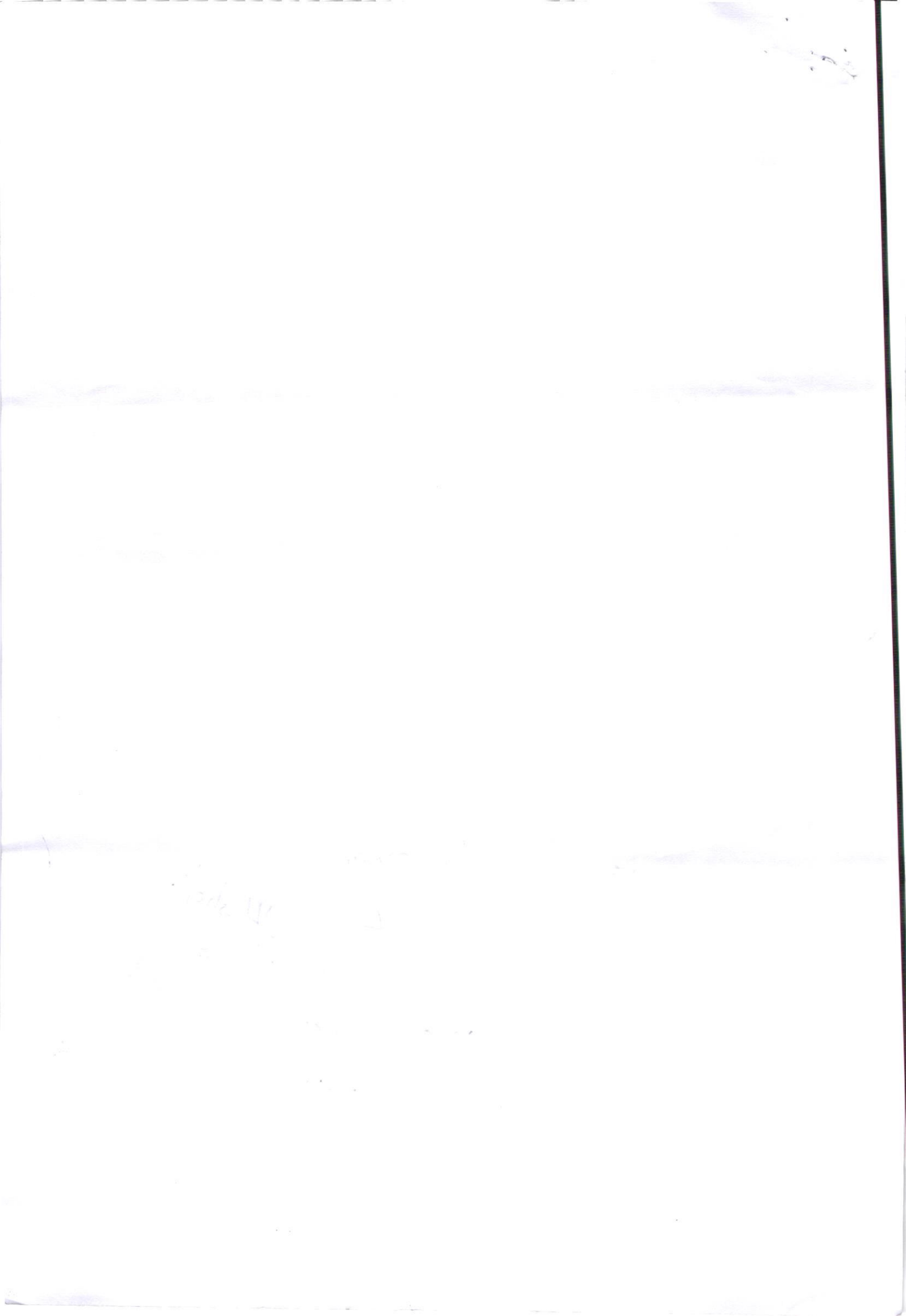


*Abhishek.*



Authorized Signature \_\_\_\_\_

<b>INWARD</b>	
Inward No: 7748	Dr: 24/06/22
MRN No: 109644	Dr: 12/2/2022
Received By: <i>gona</i>	Sign: 24/06/22
<b>SSELFP-GMR</b>	









# Purchase Order

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  
 8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills,  
 Hyderabad, Telangana.5000034

**GSTIN** 36AAMFH1012P1Z9

9849290876

9849290876

<b>Doc No</b>	81160	169060
<b>Doc Date</b>	29-09-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-09-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Karan Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	650.00	640.32	0.00	18.00	491,125.44
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes <span style="margin-left: 100px;">127</span>	650.00	640.32	0.00	18.00	491,125.44
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes <span style="margin-left: 100px;">643</span>	650.00	640.32	0.00	18.00	491,125.44
<b>Total Order Value . . .</b>					<b>1,473,376.32</b>

Rupees : Fourteen Lakh(s) Seventy Three Thousand Three Hundred Seventy Six and Paise Thirty Two Only.

**Terms and Conditions :-**

**Specification / Brand** Ispira, Nexion international series tiles, Box sft for 600x1200-15.42 sft, rate per sft rs.49/- 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** Summit Housing LLP  
 Cherlapally, Behind Kingston PG college, Hyderabad  
 Phone. 9618244433, Hamendra

**Penalty 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. 7,36,600 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

**Measurement** Nil

**Security** Nil

**Remarks** Nil

S.no.	Bill no.	Bill Dt.	Amount
1.	149	13-11-21	486592
2.	61	24-6-21	212650
3.	26	26-4-21	609782
4.			
5.			

**Books of accounts verified and  
 no bills wrt this PO were  
 received by accounts**  
**Name:** *heavane*  
**Sign:** *[Signature]*  
**Date:** *9/8/2022*

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





1248

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29-09-2021
Location & Phase:	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier:		Req. No.	169060
Material required before date:		ID No.	69991

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Regal Beige	600mmx1200mm	✓ 650	Box's		
2	Grigio Serena	600mmx1200mm	✓ 650	Box's		
3	Crema Marfil	600mmx1200mm	650	Box's		

Remarks: For Replenishing Stock Purpose		
Prepared By	Bhavani	
Sign. & Date	29-09-2021	Sign. & Date <span style="float: right;">✓</span>

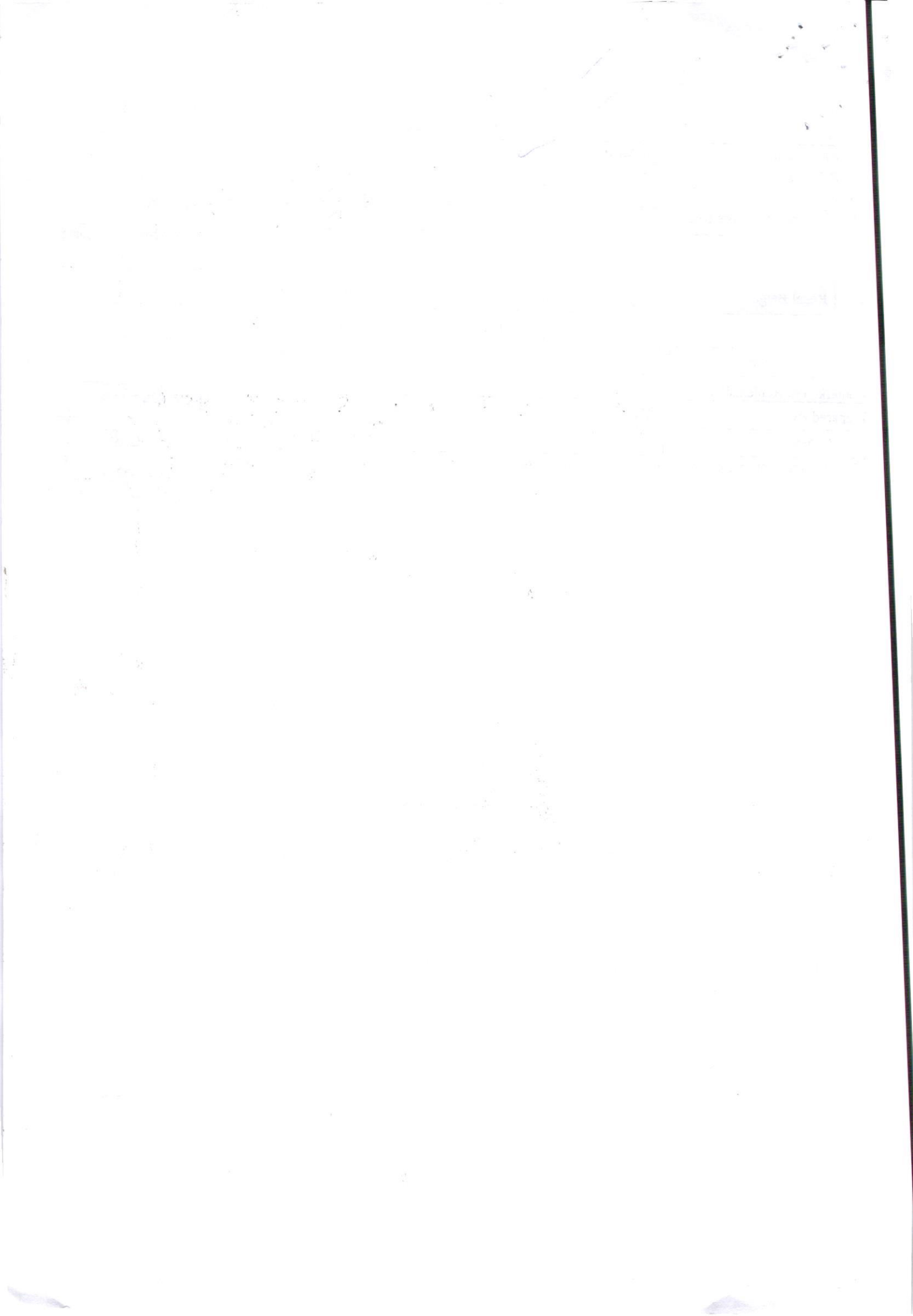
**APPROVED BY**

**30 SEP 2021**

**SOHAM MODI**  
MANAGING DIRECTOR

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





# Purchase Order



81160

27.09.21 3:10:20

Page(s) 1 Of 1

04-Oct-21 12:25:45 PM

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  
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills,  
Hyderabad, Telangana.5000034

GSTIN 36AAMFH1012P1Z9

9849290876

9849290876

Doc No	81160	169060
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : **Karan Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes 644.	650.00	640.32	0.00	18.00	491,125.44
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	650.00	640.32	0.00	18.00	491,125.44
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	650.00	640.32	0.00	18.00	491,125.44

Total Order Value . . . 1,473,376.32

Rupees : Fourteen Lakh(s) Seventy Three Thousand Three Hundred Seventy Six and Paise Thirty Two Only.

## Terms and Conditions :-

Specification / Brand Inspira, Nexion international series tiles, Box sft for 600x1200-15.42 sft, rate per sft rs.49/- 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 Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra

Penalty 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. 7,36,600 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

Bill  
149  
13/11/21 - 4,86,592/-

For **Summit Sales LLP**

Authorised Signatory

Contact :-

Accepted the above Terms And Conditions

For **Hestia**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_