PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Prabhakar	Serial no.	7583
Supplier name	Hestia 1			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP	HO received date	
PO/WO date	24/8/22	PO/WO No.	91279	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Origina
1.	Inv/22-23/95	23/8/22	7,50,000	□ Yes
2.				□ Yes
3.				□ Yes
4.				□ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,50,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation	
MRN nos.:	Proof of delivery matches MRN □ Yes
Amount B –Other Credits : Transportation charges	₹ —
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,50,000/-
Amount E – PO / WO value:	7,50,376.93
Amount F – Difference (A – E):	376.93
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	29/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	A M
Name:		Bashakar			
Sign:		APPROVED			
Date		25 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare J... edit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, origi... der with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch re... documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead i... unt 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. e-Way Bill No. **INV/22-23/95**	Dated **23-Aug-22**
	Delivery Note	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
	Dispatched through	Destination
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	Terms of Delivery 27.41	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**NEXION TILES** 2.5x5.5 *Onice Persiano FL* *Size : - 800x1600mm* *66 Boxes*	69072100	18 %	**1,812.360 SFT**	230.00	SFT	4 %	**4,00,169.09**
2	**NEXION TILES** *Onice Persiano Naturale* *Size : - 600x1200mm* *9 Boxes*	69072100	18 %	**138.780 SFT**	155.00	SFT	4 %	**20,650.46**
3	**Ispira - SFT** *Earth Beige* *Size : - 600x1200mm* *13 Boxes*	69072100	18 %	**200.460 SFT**	140.00	SFT	4 %	**26,941.82**

continued ...

IN WARD
Inward No: 7765 Dt: 24/8/22
MRN No: Dt:
Received By: Roman Sign:
SSLLP-GMR

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 98301
Date: 25/8/22
Sign:
R.R. DIST.

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	Invoice No. e-Way Bill No. **INV/22-23/95**	Dated **23-Aug-22**
	Delivery Note	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
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	**NEXION TILES** *Botticino Naturale* *Size : - 600x1200mm* *3 Boxes*	69072100	18 %	**46.260 SFT**	155.00	SFT	4 %	**6,883.49**
5	**NEXION TILES** *Portlorrent FL* *Size : - 800x1600mm* *8 Boxes*	69072100	18 %	**219.680 SFT**	217.00	SFT	4 %	**45,763.74**
6	**NEXION TILES** *Coniwood Lerrce* *Size : - 15.32mm* *3 Boxes* 200x1210 15.32 6 pcs	69072100	18 %	**45.960 SFT**	157.00	SFT	4 %	**6,927.09**

continued ...

IN WARD
Inward No: 7766 Dt: 24/8/2022
MRN No: Dt:
Received By: Raman Sign:
SSLLP-GMR

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 98301
Date: 25/8/22
Sign:
R.R. DIST.

Tax Invoice(Page 3)

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. e-Way Bill No. **INV/22-23/95**	Dated **23-Aug-22**
	Delivery Note	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
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	**NEXION TILES** *Amani Bronze FL* *Size :-800x1600mm* *9 Boxes*	69072100	18 %	**247.140 SFT**	217.00	SFT	4 %	**51,484.20**
8	**NEXION TILES** *Crema Eropa Naturale* *Size :- 600x1200mm* *5 Boxes*	69072100	18 %	**77.100 SFT**	155.00	SFT	4 %	**11,472.48**
9	**NEXION TILES** *Signature Roso Levento FL* *Size :- 800x1600mm* *8 Boxes*	69072100	18 %	**219.680 SFT**	217.00	SFT	3 %	**46,240.44**

continued ...

IN WARD
Inward No: 7767 Dt: 24/8/2022
MRN No: Dt:
Received By: Raman Sign:
SSLLP-GMR

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9830
Date: 25/8/22
Sign:

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. e-Way Bill No. INV/22-23/95	Dated 23-Aug-22
	Delivery Note	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
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	**Ispira - SFT** *Botticino Polished* *Size : - 600x1200mm* *3 Boxes*	69072100	18 %	**46.260 SFT**	155.00	SFT	2 %	**7,026.89**
11	**Ispira - SFT** *Cherry Wood Classic* *Size : - 200x1200mm* *8 Boxes*	69072100	18 %	**122.560 SFT**	100.80	SFT		**12,354.05**
								6,35,913.75
	CGST -9%				9	%		**57,232.23**

continued ...

IN WARD
Inward No: 9768 Dt: 24/8/22
MRN No: Dt:
Received By: Raman Sign:
SSLLP-GMR

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 9810
Date: 25/8/22
Sign:
R.R. DIST.

Tax Invoice(Page 5)

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. e-Way Bill No. **INV/22-23/95**	Dated **23-Aug-22**
	Delivery Note	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
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST -9%				9	%		**57,232.23**
	Less : ***Round Off***							**(-)378.21**
	Bill Details:							
	New Ref INV/22-23/95 7,50,000.00 *Dr*							
	Total			3,176.240 SFT				**₹ 7,50,000.00**

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

INR Seven Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	6,35,913.75	9%	57,232.23	9%	57,232.23	1,14,464.46
Total	**6,35,913.75**		**57,232.23**		**57,232.23**	**1,14,464.46**

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Four Hundred Sixty Four and Forty Six paise Only**

IN WARD
Inward No: 4769 Dt: 24/8/2022
MRN No: Dt:
Received By: Raman Sign:
SSLLP-GM

for HESTIA 1

Authorised Signatory

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

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 98301
Date: 25/8/22
Sign:
R.R. DIST.

Purchase Order

 25-08-2022 12:31:41

91279
17.08.22 12:59:51

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	91279	170128
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Onice Persiano FL 800x1600mm*	66.00	6,063.16	0.00	18.00	472,198.90
2	9068 - Tiles - Other - NA - Boxes *Onice Persiano Naturale 600x1200mm*	9.00	2,294.49	0.00	18.00	24,367.48
3	9068 - Tiles - Other - NA - Boxes *Earth Beige 600x1200mm*	13.00	2,072.44	0.00	18.00	31,791.23
4	9068 - Tiles - Other - NA - Boxes *Bottichino Naturale 600x1200mm*	3.00	2,294.48	0.00	18.00	8,122.46
5	9068 - Tiles - Other - NA - Boxes *Portlorrent FL 800x1600mm*	8.00	5,720.46	0.00	18.00	54,001.14
6	9068 - Tiles - Other - NA - Boxes *Coniwood Lerrece 200x1200mm*	3.00	2,309.02	0.00	18.00	8,173.93
7	9068 - Tiles - Other - NA - Boxes *Amani Bronze FL 800x1600mm*	9.00	5,720.46	0.00	18.00	60,751.29
8	9068 - Tiles - Other - NA - Boxes *Crema Eropa Naturale 600x1200mm*	5.00	2,294.48	0.00	18.00	13,537.43
9	9068 - Tiles - Other - NA - Boxes *Signature Roso Levento FL 800x1600mm*	8.00	5,780.05	0.00	18.00	54,563.67
10	9068 - Tiles - Other - NA - Boxes *Botticino Polished 600x1200mm*	3.00	2,342.28	0.00	18.00	8,291.67
11	9068 - Tiles - Other - NA - Boxes *Cherry wood classic 200x1200mm*	8.00	1,544.25	0.00	18.00	14,577.72
					Total Order Value . . .	**750,376.93**

Rupees : Seven Lakh(s) Fifty Thousand Three Hundred Seventy Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will Nexion, Isperia Tiles Box sft 27.46. 15.42 and 15.32, Rate per sft Rs, 230/-, 155,140,217,157,100.80/- per sft.
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Hestia***

Name : ______________________

Date : __/__/____

Purchase Order

 25-08-2022 12:31:41 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Hestia***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.08.2022
Site & Phase :	SSLLP-GMR	Time:	10:00
Supplier		Req.No.	170128
Material required before date:	24.08.2022	ID No.	79141

No	Description	Size	Quantity	Units	Inward No	Date
1	Nexion Tiles (onice persiano FL)	800x1600mm	1812.360	SFT		
2	Nexion Tiles (onice persiano naturale)	600x1200mm	138.780	SFT		
3	Ispira-(Earth beige)	600x1200mm	200.460	SFT		
4	Nexion tiles (Botticino naturale)	600x1200mm	46.260	SFT		
5	Nexion tiles (portorrent FL)	800x1600mm	219.680	SFT		
6	Nexion tiles(coniwood lerrce)		45.960	SFT		
7	Neion tiles (Amani bronze FL)	800x1600mm	247.140	SFT		
8	Nexion tiles (Crema Eropa naturale	600x1200mm	77.100	SFT		
9	Nexion tiles(signature roso levento FL)	800x1600mm	219.680	SFT		

Remarks: For Stock Replanishing purpose .

Prepared By	P.Ramya	Approved by	
Sign.& Date	24..08..2022	Sign. & Date	

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

91270

APPROVED
24 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

From: Soham Modi
Sent: 24 August 2022 05:11
To: Prabhakar P, Sr. Purchase Manager; Lavanya D, Accounts Manager; Sambasiva Rao A, AGM - Accounts; Ramesh Kumar Sr Accountant; Sov-const Group
Subject: Fw: Emailing Invoice 95.pdf

Prabhakar,

Make po from ssllp.

Then Raise req/po/ bill in favour of sovllp.

Pay 7.5 lacs from sovllp to ssllp to hestia on coming Monday.

Regards,

Soham Modi

From: sohammodi@modiproperties.com
Sent: 23 August 2022 8:09 pm
To: sohammodi@modiproperties.com
Subject: Emailing Invoice 95.pdf

Regards,

Soham Modi

✓
SOVLLP ✓
SSLLP-SOV-LLP
SSLLP