PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/22	Prepared by	Hemda	Serial no.	**8186**
Supplier name	Hestia			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GMR	HO received date	
PO/WO date	20/5/22	PO/WO No.	88435	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/21	20/4/22	1,47,964/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,47,964/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109642	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:	1,47,964/-
Amount E – PO / WO value:	22,88,099/-
Amount F – Difference (A – E):	21,40,135/-

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	
Remarks:	Advance 11,44,000/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemda	Bashkar			
Sign:	[signature]	[signature] APPROVED			
Date	10/9	10 SEP 2022 P. PRABHAKAR MANAGER PURCHASE			
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 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/22-23/21**	e-Way Bill No. 151463928573	Dated **20-Apr-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. 88435		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		
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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ispira - SFT** *Urbanwood Dark* *Size : 200 x 1200mm* *15.32 Sft Per Box 46 Boxes*	69072100	**704.720 SFT**	55.68	SFT		**39,238.81**
2	**Ispira - SFT** *Urbanwood Classic* *Size : 200 x 1200mm* *15.32 Sft Per Box 101 Boxes*	69072100	**1,547.320 SFT**	55.68	SFT		**86,154.78**
							1,25,393.59
	CGST -9%			9	%		**11,285.42**

continued ...

Inward No: 2241 20/4/22
MRN No: 109642
Received By: Sign:
Jone 20/04/22
SSLLP-GMR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95431
Date: 11/6/22
Sign:

This is a Computer Generated Invoice

Tax Invoice(Page 2)

H[illegible]A 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/22-23/21** e-Way Bill No. 151463928573	Dated **20-Apr-22**
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	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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST -9%			9	%		**11,285.42**
	Less : ***Round Off***						**(-)0.43**
	Total		**2,252.040 SFT**				**₹ 1,47,964.00**

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

INR One Lakh Forty Seven Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1,25,393.59	9%	11,285.42	9%	11,285.42	22,570.84
Total	**1,25,393.59**		**11,285.42**		**11,285.42**	**22,570.84**

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Seventy and Eighty Four paise Only**

Abhishek.

HESTIA H 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: 2241 Dt: 20/4/22
MRN No: Dt:
Received by: Sign:
Jeevan 20/4/22
SSLLP-GMP

SUMMIT SALES LLP
IN WARD
No: 95431
Date: 11/6/22
Sign:
R.R. DIST.

Purchase Order

 20-05-2022 2:15:33 PM

88435
27.04.22 12:24:14

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	88435	169799
Doc Date	20-05-2022	
Quote No	Nil	
Quote Date	19-05-2022	
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	803.00	0.00	18.00	615,901.00
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	650.00	803.00	0.00	18.00	615,901.00
3	~~9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes~~	~~350.00~~	~~852.54~~	~~0.00~~	~~18.00~~	~~352,099.02~~
4	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	350.00	852.54	0.00	18.00	352,099.02
5	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	350.00	852.54	0.00	18.00	352,099.02
					Total Order Value . . .	**2,288,099.06**

Rupees : Twenty Two Lakh(s) Eighty Eight Thousand Ninty Nine and Paise Six Only.

Terms and Conditions :-

Specification /	Ispiria international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.61.48/-, 2 tiles in a box, Urbanwood series Rate per sft is rs.65.97/- 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	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 11,44,000. 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

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

PART DELIVERY DETAILS

S.no	Bill No.	Bill Dt.	Amount
	70	11/7	1369080.99
	21	20/4	147964.00

For *Summit Sales LLP*
Authorised Signatory

Name :
Contact . .

Accepted the above Terms And Conditions
For Hestia
Name :
Date : __/__/____

Purchase Order

20-05-2022 2:15:33 PM

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Hestia***

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169799
Material required before date:		ID No.	76533

No	Description	Size	Quantity	Units	Inward No	Date
1.	Carrara	2'x4'	650	box		
2.	Crema marfil	2'x4'	650	box		
3.	Urbanwood light	200mmx1200mm	350	box		
4.	Urbanwood dark	200mmx1200mm	350	box		
5.	~~Urbanwood natural~~	~~200mmx1200mm~~	~~350~~	~~box~~		

Remarks: For Stock Replenish purpose.

88435 Prepared By	Ramya	Approved by	APPROVED BY 21 MAY 2022
Sign.& Date	19.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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