PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Bhaskar	Serial no.	8380
Supplier name	Hestia			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/10/21	PO/WO No.	88435, 80520 82104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/70	11/7/22	16,15,515.57/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,15,515.57/-

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

MRN nos.:	109645, 109643	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:	16,15,515.57/-
Amount E – PO / WO value:	5156,480.82
Amount F – Difference (A – E):	3540965.25/-

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	19/9/22
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		APPROVED			
Date		15 SEP 2022			
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.

e-Way Bill No.:
Invoice No. **INV/22-23/70** Dated **11-Jul-22**
Ref. No.

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

Tax Invoice

Party : **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

Dispatch Doc No.
80520,88435,82104

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Ispira - SFT** *Urban Wood Light* *Size : - 200x1200mm* *450 Boxes*	69072100	18 %	6,894.000 SFT	65.71	SFT		**4,53,004.74**
2	**Ispira - SFT** *Urban Wood Natural* *Size : - 200x1200mm* *910 Boxes*	69072100	18 %	13,941.200 SFT	65.71	SFT		**9,16,076.25**
								13,69,080.99
	CGST -9%				9	%		**1,23,217.29**
	SGST -9%				9	%		**1,23,217.29**
	Bill Details: New Ref INV/22-23/70 16,15,515.57 *Dr*							
	Total			20,835.200 SFT				**₹ 16,15,515.57**

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

INR Sixteen Lakh Fifteen Thousand Five Hundred Fifteen and Fifty Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	13,69,080.99	9%	1,23,217.29	9%	1,23,217.29	2,46,434.58
Total	**13,69,080.99**		**1,23,217.29**		**1,23,217.29**	**2,46,434.58**

Tax Amount (in words) : **INR Two Lakh Forty Six Thousand Four Hundred Thirty Four and Fifty Eight paise Only**

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

Abhishek
Authorised Signatory

HESTIA www.hestiaindia.com

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98969
Date: 15/9/24
Sign:

HESTIA

Delivery Challan

Delivery Challan# DC-000445

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 :	11/07/2022
Ref# :	Invoice Nmber - 6005
Challan Type :	Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT URBAN WOOD LIGHT(6 Pcs) - 200x1200mm 450 Boxes HSN: 6907	6,894.00 Square Feet	0.00	0.00	0.00
2	Ispira - SFT URBAN WOOD NATURAL(6 Pcs) - 200x1200mm 910 Boxes HSN: 6907	13,941.20 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.

Authorized Signature ____________________

Abhishek.

HESTIA
www.hestiaindia.com

INWARD
Inward No: 2252 Dt: 13/7/22
MRN No: 109643 Dt: 13/07/2022
Received By: 109645 Sign:
13/7/22
SSLLP-GMR

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. Karanjo.
Sign:
Date: 9/7/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.	INV/20-23/20	20/4/22	59,387/-
	70	11/7	13,69,080.9
3.			
4.			16,15,515,57/-
5.			

Blnc; 7,48096.49/-

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.

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

Rupees : Twenty Two Lakh(s) Eighty Eight Thousand Ninty Nine and Paise Six Only. **Total Order Value . . . 2,288,099.06**

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 Dt.	Amount
70	11/7	1569000
		16,15,515.57/-

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 : ______________________

Name : ______________________

Contact - -

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
Sign.& Date	19.05.2022	Sign. & Date	21 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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

Hastha

Page(s) 1 Of 1 13-Sep-21 11:20:26 AM

Purchase Order

80520
Orig 08.09.21 4:57:37

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

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

GSTIN 36AAMFH1012P1Z9

9849290876 9849290876

Doc No	80520	169000
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
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	1,300.00	640.32	0.00	18.00	982,250.88
2	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	650.00	640.32	0.00	18.00	491,125.44
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	650.00	766.00	0.00	18.00	587,522.00
			Total Order Value . . .			**2,060,898.32**

Rupees : Twenty Lakh(s) Sixty Thousand Eight Hundred Ninty Eight and Paise Thirty Two Only.

1708

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.
Payment Terms	50 Advance along with PO, balabce after delivery
Tax	Included in the above prices
Delivery Date	With in 25 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Rs. 1 per sft can be applicable per day, if all the tiles not delivered beyond 25 days of PO.
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 10,30,000-00 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

Bill
121 / 13/10 = 9,12,738/-
126 / 13/10 — 5,07,748/-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	78	11/7	13,69,080.99
2.	70	11/7	16,15,515.57/-
3.			
4.			
5.			

Accepted the above Terms And Conditions
For *Hestia*

For *Summit Sales LLP*
Authorised Signatory

1158

Requisition Form

Name:	SUMMIT SALES LLP	Date:	09-09-2021
Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
...lier		Req. No.	169000
...aterial required before date:		ID No.	69225

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Regal Beige	600x1200	1300	Boxes		
2	Earth Grey Light	600x1200	650	Boxes		
3	Urban Wood Natural	200x1200	650	Boxes		

80520

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	09-09-2021	Sign. & Date	

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

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR