

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/22		Prepared by		Kavitha		Serial no.		
Supplier name		Hestia				HO inward no.				
Firm/Company		SSUP		Project		SHUP		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.	22-23/85		6/08/22		14,54,975/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							<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):							14,54,975/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:					Proof of delivery matches MRN			<input 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:							14,54,975			
Amount E – PO / WO value:							2,288,099/-			
Amount F – Difference (A – E):							833124/-			
Quantity received as per PO /WO					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date					19/9/22					
Remarks: - Final Bill-										
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:		Kavitha		APPROVED 16 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT						
Sign:		16/9/22								
Date										
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 weightment 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/22-23/85
Ref. No.

Dated 6-Aug-22

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ispira - SFT Carrara Polished Size : - 600x1200mm 650 Boxes	69072100	18 %	10,023.000 SFT	61.51	SFT		6,16,514.73
2	Ispira - SFT Crema Marfil 600x1200mm 650 Boxes	69072100	18 %	10,023.000 SFT	61.51	SFT		6,16,514.73
								12,33,029.46
			CGST -9%				9 %	1,10,972.66

This is a Computer Generated Invoice



continued ...



e-Way Bill No. :
Invoice No. **INV/22-23/85**
Ref. No.

Dated **6-Aug-22**

HESTIA 1
8-2-293, 2nd floor, 249-A, Road NO 92,
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Tax Invoice(Page 2)

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MG Road, Secunderabad-500003.
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State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		SGST -9%					9 %	1,10,972.66
	Bill Details:							
	New Ref INV/22-23/85	14,54,974.78	Dr					
		Total			20,046,000 SFT			₹ 14,54,974.78

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Fifty Four Thousand Nine Hundred Seventy Four and Seventy Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	12,33,029.46	9%	1,10,972.66	9%	1,10,972.66	2,21,945.32
	Total		1,10,972.66		1,10,972.66	2,21,945.32

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Nine Hundred Forty Five and Thirty Two 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

Authorised Signatory

This is a Computer Generated Invoice



Abhishek.



DUPLICATE

Delivery Challan

Delivery Challan# DC-000457

B-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN 36AAMFH1012P1Z9

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

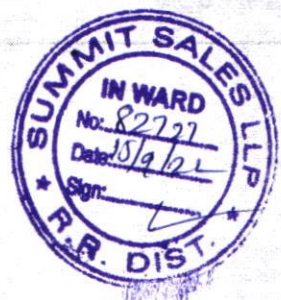
Challan Date : 07/08/2022
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT Carrara Polished - 600x1200mm 650 Boxes (Each box comes 15.42 sqft) HSN: 6907	10,023.00 Square Feet	0.00	0.00	0.00
2	Ispira - SFT Crema Marfil Polished - 600x1200mm 650 Boxes (Each box comes 15.42 sqft) HSN: 6907	10,023.00 Square Feet	0.00	0.00	0.00

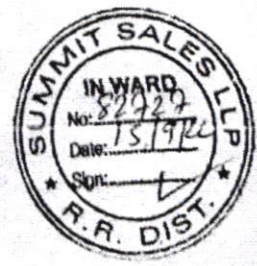
Terms & Conditions

- 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 _____

IN WARD	
Inward No: 2759	DI: 28/8/22
MRN No: 111296	DI: 10/9/2022
Received By: <i>Pareer</i>	Sign: <i>[Signature]</i>
SSLLP-GMR	



Abhishek

Purchase Order



88435

27.04.22 12:24:14

On Hold

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 . . .					2,268,099.06

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

Terms and Conditions :-

- Specification /** Ipsiria 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
- Penalty 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 repianish purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil



For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

S.No.	Invoice	Bill Dt.	Amount
1	70	11/7	1369080.77
2	21	20/4	147964.00
3			
4			

16,10,516/-

For **Summit Sales LLP**

Authorized Signatory

Name :

Contact :-

Name :

Date : / /

Accepted by above Terms and Conditions

Purchase Order

Page(s) 2 Of 2

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 : _____

Date : __/__/__


Contact : -

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	
	19.05.2022	Sign. & Date	

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

Heston