

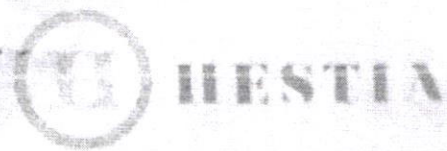
PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		16/9/22	Prepared by		Kavitha	Serial no.							
Supplier name		Hestia				HO inward no.							
Firm/Company		SSUP	Project		SHIP(GMR)	HO received date							
PO/WO date		9/9/21	PO/WO No.		80520	Scan ID.							
Sl no.	Bill no.		Bill date		Bill amount		Original attached						
1.	22-23/82		28/7/22		1,02,967/-		<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):						1,02,967/-							
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.:		98644			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:						1,02,967/-							
Amount E – PO / WO value:						20,60,898/-							
Amount F – Difference (A – E):						1,957,931/-							
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		<b>APPROVED</b> <b>16 SEP 2022</b> <b>MINISH PARIKH</b> <b>MANAGER PROCUREMENT</b>									
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.



ORIGINAL



# Delivery Challan

Delivery Challan# DC-000456

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**  
Vista Homes  
Khusaiguda  
Secunderabad  
500034 Telangana  
India  
GSTIN 36ACQFS2044C1Z7

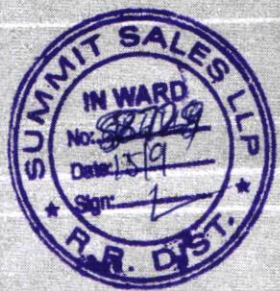
Challan Date : 28/07/2022  
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT Regal beige Polished Size: 600 x 1200mm 92 boxes  HSN: 6907	1,418.64 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*

IN WARD	
Inward No: 7260	DI: 2/8/22
MRN No: 98644	DI: .
Received By: <i>Ronen</i>	Sign: <i>[Signature]</i>
<b>SLLP-GMR</b>	



# Purchase Order



Page(s) 1 Of 1

13-Sep-21 11:20:26 AM

Orig

80520  
09-09-21 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.

**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

Penalty 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 = 9,12,738/-  
13/10  
126 = 5,07,748/-  
13/10

Books of accounts verified and no bills wrt this PO were received by accounts

Name: *W. Henry*  
Sign: *[Signature]*  
Date: *16/9/21*

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	70	11/7	13,69,000.99
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Requisition Form

1158

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

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	Sign. & Date	
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