

PURCHASE DIVISION
Advice for approval for credit to supplier

(26)

Date: 19/10/22		Prepared by: <i>Samaras</i>		Serial no. 9668	
Supplier name: <i>HESTIA</i>				HO inward no.	
Firm/Company: <i>882LP</i>		Project: <i>882LP</i>		HO received date	
PO/WO date: 16/9/22		PO/WO No. 91952		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/122	8/10	16,00,276.82	☒ Yes ☐ No
2.	23/123	8/10	16,23,213.32	☒ Yes ☐ No
3.	23/121	8/10	15,80,780.44	☒ Yes ☐ No
4.	23/124	8/10	12,33,099.21	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 60,37,369.59

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

MRN nos.:	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: 60,37,369.59

Amount E – PO / WO value: 60,00,631.13

Amount F – Difference (A – E): 36,738.46

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: 24/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<i>[Signature]</i>			
Date:		19 OCT 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 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.

Tax Invoice

HESTIA 1 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	<table style="width: 100%;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>INV/22-23/121</td> <td></td> <td>8-Oct-22</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	INV/22-23/121		8-Oct-22	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																							
INV/22-23/121		8-Oct-22																							
Delivery Note	Mode/Terms of Payment																								
Reference No. & Date.	Other References																								
Buyer's Order No.	Dated																								
Dispatch Doc No.	Delivery Note Date																								
Dispatched through	Destination																								
Terms of Delivery																									
Consignee (Ship to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer (Bill to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana																								

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Ispira - SFT SOFIA GREY SIZE - 1200X2400MM 184 BOXES	69072100	5,691.120 SFT	129.00	SFT		7,34,154.48
2		Ispira Stanied Concrete Decor Cold PROLITH GRIGIO CHIARO SIZE - 600X600MM 623 BOXES	69072100	9,594.200 SFT	63.11	SFT		6,05,489.96
								13,39,644.44
								CGST -9%
								SGST -9%
								9 %
								9 %
								1,20,568.00
								1,20,568.00
Total				15,285.320 SFT				₹ 15,80,780.44



Amount Chargeable (in words)

INR Fifteen Lakh Eighty Thousand Seven Hundred Eighty and Forty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	13,39,644.44	9%	1,20,568.00	9%	1,20,568.00	2,41,136.00
Total	13,39,644.44		1,20,568.00		1,20,568.00	2,41,136.00

Tax Amount (in words) : **INR Two Lakh Forty One Thousand One Hundred Thirty Six Only**



Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for **HESTIA 1**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

HESTIA 1 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com				Invoice No. e-Way Bill No.		Dated		
Consignee (Ship to) Sumit Sales LLP 5-4-187/3&4,II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				INV/22-23/123		8-Oct-22		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) Sumit Sales LLP 5-4-187/3&4,II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana				Dispatched through		Destination		
				Terms of Delivery				
Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Ispira - SFT SOFIA GREY SIZE - 1200X2400MM 141 BOXES	69072100	4,361.130 SFT	129.00	SFT		5,62,585.77
2		Ispira - SFT PROLITH GRIGIO CHIARO SIZE - 600X600MM 640 BOXES	69072100	9,856.000 SFT	63.11	SFT		6,22,012.16
3		Ispira - SFT GRIGIO SERENA SIZE - 1200X2400MM 43 BOXES	69072100	1,329.990 SFT	129.00	SFT		1,71,568.71
4		Ispira - SFT PROLITH GRIGIO SCURO SIZE - 600X600MM 20 BOXES	69072100	308.000 SFT	63.11	SFT		19,437.88
								13,75,604.52
						CGST -9%	9 %	1,23,804.40

continued ...



Tax Invoice(Page 2)

HESTIA 1 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com Consignee (Ship to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana				Invoice No. e-Way Bill No.		Dated	
				INV/22-23/123		8-Oct-22	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination					
Terms of Delivery							

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST -9%				9 %		1,23,804.40
Total				15,855.120 SFT				₹ 16,23,213.32

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Twenty Three Thousand Two Hundred Thirteen and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	13,75,604.52	9%	1,23,804.40	9%	1,23,804.40	2,47,608.80
Total	13,75,604.52		1,23,804.40		1,23,804.40	2,47,608.80

Tax Amount (in words) : **INR Two Lakh Forty Seven Thousand Six Hundred Eight and Eighty paise Only**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**
for HESTIA 1

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

HESTIA 1 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>INV/22-23/122</td> <td></td> <td>8-Oct-22</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	INV/22-23/122		8-Oct-22	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																							
INV/22-23/122		8-Oct-22																							
Delivery Note	Mode/Terms of Payment																								
Reference No. & Date.	Other References																								
Buyer's Order No.	Dated																								
Dispatch Doc No.	Delivery Note Date																								
Dispatched through	Destination																								
Terms of Delivery																									
Consignee (Ship to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36																									
Buyer (Bill to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana																									

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Ispira - SFT GRIGIO SERENA (POLISHED) SIZE - 1200X2400MM 184 BOXES	69072100	5,691.120 SFT	129.00	SFT		7,34,154.48
2		Ispira - SFT PROLITH GRIGIO SCURO SIZE - 600X600 640 BOXES	69072100	9,856.000 SFT	63.11	SFT		6,22,012.16
								13,56,166.64
								CGST -9%
								SGST -9%
								9 %
								9 %
								1,22,054.99
								1,22,054.99
Total								15,547.120 SFT
								₹ 16,00,276.62

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Two Hundred Seventy Six and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	13,56,166.64	9%	1,22,054.99	9%	1,22,054.99	2,44,109.98
Total	13,56,166.64		1,22,054.99		1,22,054.99	2,44,109.98

Tax Amount (in words) : **INR Two Lakh Forty Four Thousand One Hundred Nine and Ninety 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.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for **HESTIA 1**

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

HESTIA 1 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com Consignee (Ship to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) Sumit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>INV/22-23/124</td> <td></td> <td>8-Oct-22</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	INV/22-23/124		8-Oct-22	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																							
INV/22-23/124		8-Oct-22																							
Delivery Note	Mode/Terms of Payment																								
Reference No. & Date.	Other References																								
Buyer's Order No.	Dated																								
Dispatch Doc No.	Delivery Note Date																								
Dispatched through	Destination																								
Terms of Delivery																									

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Ispira - SFT PROLITH GRIGIO CHIARO SIZE - 600X600MM 37 BOXES	69072100	569.800 SFT	63.11	SFT		35,960.08
2		Ispira - SFT PROLITH GRIGIO SCURO SIZE - 600X600MM 640 BOXES	69072100	9,856.000 SFT	63.11	SFT		6,22,012.16
3		Ispira - SFT GRIGIO SERENA SIZE - 1200X2400MM 97 BOXES	69072100	3,000.210 SFT	129.00	SFT		3,87,027.09
								10,44,999.33
								CGST -9%
								SGST -9%
Total								₹ 12,33,099.21

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

INR Twelve Lakh Thirty Three Thousand Ninety Nine and Twenty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	10,44,999.33	9%	94,049.94	9%	94,049.94	1,88,099.88
Total	10,44,999.33		94,049.94		94,049.94	1,88,099.88

Tax Amount (in words) : **INR One Lakh Eighty Eight Thousand Ninety Nine and Eighty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**
 for HESTIA 1

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-09-2022 12:01:25



Base Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

91952
01.09.22 11:08:03

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	91952	170190
Doc Date	16-09-2022	
Quote No	Nil	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 855600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Sofia grey - 1200X2400MM - sqm 10000 sft	323.00	3,989.97	0.00	18.00	1,520,737.17
2 498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm 10000 sft	323.00	3,989.97	0.00	18.00	1,520,737.17
3 404600 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio chiar - 600X600MM - sqm 20000 sft	1,290.00	972.00	0.00	18.00	1,479,578.40
4 858500 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Prolith grigio GVT - 600X600MM - sqm 20000 sft	1,290.00	972.00	0.00	18.00	1,479,578.40
Total Order Value . . .					6,000,631.13

Rupees : Sixty Lakh(s) Six Hundred Thirty One and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand Brand will Nexion, Isperia Tiles Box sft 30.93 and 15.5, Rate per sft Rs, 129/- and 62.71 per sft.

Payment Terms 25% advance balance on delivery in parts

Tax GST included

Delivery Date With in 3 months

Delivery Location SLLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 15, 00,157-00, by RTGS/NEFT Date.....

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 MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Hestia**

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		13.09.2022	
Site & Phase :		SSLLP- GMR <i>Gvdc</i>		Time:		10:00	
Supplier				Req.No.		170190	
Material required before date:				ID No.		<i>79706</i>	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sofia grey	1200x2400	10,000	sft			
2	Grigio serena PGVT	1200x2400	10,000	sft			
3	Prolith grigiao chiaro	600X600	20,000	sft			
4	Prolith grigio GVT	600X600	20,000	sft			
Remarks: For Stock Replanish purpose .							
Prepared By		P. Ramya		Approved by		APPROVED BY 17 SEP 2022 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		13..09..2022		Sign. & Date			

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

Wm
Fw: Modi Prop Price working- Innapolis

From: Soham Modi (sohammodi@modiproperties.com)

To: ashaiya@modiproperties.com

Date: Tuesday, September 13, 2022 at 02:09 PM GMT+5:30

Regards,

Soham Modi

From: info@hestiaindia.com

Sent: 12 September 2022 11:12 am

To: sohammodi@modiproperties.com

Cc: prabhakar@modiproperties.com

Subject: Re: Modi Prop Price working- Innapolis

Dear,
Soham Modi Sir,

The revised pricing for Innapolis order:

- ✓ 1) Sofia Grey & Grigo Serena PGVT - 1200*2400- **10,000 sft** each is available in the Factory - Earlier pricing - 134.52/- Revised pricing - **129/-** per sft
- ✓ 1) Prolith Grigo Chiaro & Prolith Grigo GVT - 600*600 - **20,000 sft** each available in the factory - earlier pricing- 65.71/- Revised pricing - **62.71/-** per sft.

Over the phone I had communicated 59/- but that was for PGVT - 600*600, but you do not have that requirement as of now.

*** Do not share this pricing with anyone else, kindly keep it between Modi properties/ SSLP and Hestia. As we have diluted our margins to serve you with better rates.***

Regards,
Karna Mehta



*pay 25%
advan for
SSLP.
Balance on
delivery in
part.
Deliver to
SSLP
godowns at
GODOL*

On Thu, 16 Jun 2022 at 11:35 AM, Hestia Hyderabad <info@hestiaindia.com> wrote:

----- Forwarded message -----

From: Karna Mehta <karnamehta.9@gmail.com>

Date: Thu, 16 Jun 2022 at 11:35 AM

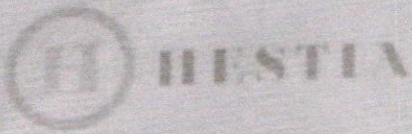
Subject: Fwd: Modi Prop Price working

To: Hestia Hyderabad <info@hestiaindia.com>

----- Forwarded message -----

From: Harish Kamat - Nexion <harish.kamat@nexiontiles.com>

Date: Thu, 16 Jun 2022 at 11:28 AM



Delivery Challan

Delivery Challan# DC-000497

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
GVDC, THIRKALAPALLY
HYDERABAD
509324 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 08/10/2022

Ref# : GJ 038V 9973

Challan Type : Job Work

Place Of Supply: Telangana (36)

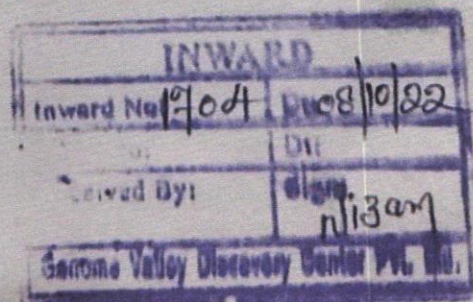
#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT Prolith Grigio Chiaro Size - 600x600mm 37 Boxes HSN: 6907	569.80 Square Feet	0.00	0.00	0.00
2	Ispira - SFT Prolith Grigio Scurio Size - 600x600mm 640 Boxes HSN: 6907	9,856.00 Square Feet	0.00	0.00	0.00
3	Ispira - SFT Grigio Serena Size - 1200X2400mm 97 Boxes HSN: 6907	3,000.21 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 _____





HESTIA

R-2-293, 2nd Floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN 36AAMTH1012P129

Delivery Challan

Delivery Challan# DC-000492

Deliver To
Sumit Sales LLP
CVDC, TURKAPALLY
HYDERABAD
500078 Telangana
India
GSTIN 36ACQPS2044C127

Challan Date : 06/10/2022
Ref# : GJ36V 0727
Challan Type : Job Work

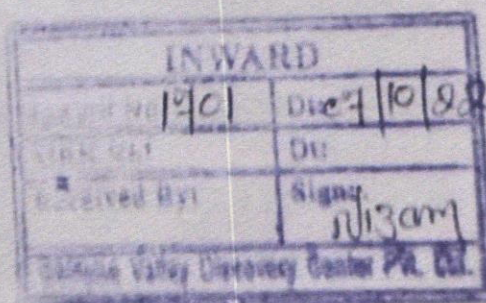
Place Of Supply: Telangana (36)

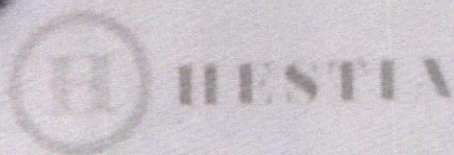
#	Item & Description	Qty	CGST	SGST	Amount
1	Ispra - SFT Sofa Grey Size- 1200x2400mm 184 Boxes Each box comes 30.93sqft HSN: 6901	5,691.12 Square Feet	0.00	0.00	0.00
2	Ispra - SFT Prooth Chigla Chairs Size- 600x600mm 673 Boxes Each box comes 15.40sqft HSN: 6902	9,594.20 Square Feet	0.00	0.00	0.00

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





Delivery Challan

Delivery Challan# DC-000493

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
GVDC TURAKAPALLY
HYDERABAD
500078 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 06/10/2022
Ref# : GJ2SU 4211
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT Sofia Grey Size-1200x2400mm 141 Boxes Each box comes 30.93sft HSN: 6907	4,361.13 Square Feet	0.00	0.00	0.00
2	Ispira - SFT Prolith Grigio Chiaro Size- 600x600mm 640 Boxes Each box comes 15.40sft HSN: 6907	9,856.00 Square Feet	0.00	0.00	0.00
3	Ispira - SFT Grigio serena Size- 1200x2400mm 43 Boxes Each Box comes 30.93sft HSN: 6907	1,329.99 Square Feet	0.00	0.00	0.00
4	Ispira - SFT Prolith grigio Scuro Size-600x600mm 280Boxes Each Box comes 15.40sft HSN: 6907	308.00 Square Feet	0.00	0.00	0.00



INWARD	
Inward No: 1703	Date: 08/10/22
MRN No:	Di:
Received By:	Sign: 11/30/22
Gurune Valley Discovery Center Pvt. Ltd.	

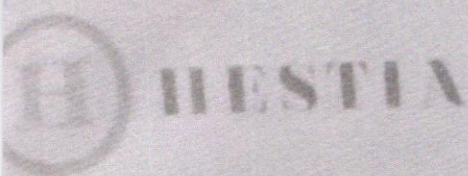


Terms & Conditions

Items delivered are brand new.
Materials delivered would solely be customer's responsibility.

Authorized Signature _____





Delivery Challan

Delivery Challan# DC-000494

DUPLICATE

2-293, 2nd floor, 249-A, Road no. 92,
LA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
GVDC TURKAPALLY
HYDERABAD
500078 Telangana
India
GSTIN 36ACQF52044C1Z7

Challan Date : 06/10/2022
Ref# : GJ03BV 9003
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira - SFT Grigio Serena (polished) Size-1200x2400mm 184 Boxes Each Box comes 30.93sft HSN: 6907	5,691.12 Square Feet	0.00	0.00	0.00
2	Ispira - SFT Prolith Grigio Scura Size- 600x600 640 Boxes Each Box comes 15.40sft HSN: 6907	9,856.00 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 customer's responsibility.

Authorized Signature



INWARD	
Inward No: 1902	Date: 07/10/22
MRN No:	Dr:
Received By:	Sign: Nizam
Genome Valley Discovery Center Pvt. Ltd.	