PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70778	PO / WO Date.	28.9.20
Supplier Name	Hestia	PO/WO amount	7,33,440.80
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	INV-065	21-10-20	6,20,774-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,20,774-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	—
Amount E – PO / WO value:	6,20,774-00
Amount F – Difference (A – E): GST-18%	7,33,440.80
	1,12,666.80

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____ /- ☐ No
Payment – due date	26/10/20

Remarks: Part Bill received, Can be Considrd.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Psb					
Date		23/10/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

 28-Sep-20 10:22:27 AM

70778
21.09.20 12:59:16

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**	70778 14935
	Doc Date	28-09-2020
	Quote No	Nil
	Quote Date	26-09-2020
	SupplyType	Supply

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Regal Beige, 600x1200*	421.00	640.00	0.00	18.00	317,939.20
2	9068 - Tiles - Other - NA - Boxes *Earth Beige, 600x1200*	421.00	640.00	0.00	18.00	317,939.20
3	9068 - Tiles - Other - NA - Boxes *Urban Wood DK matt, 200x1200*	65.00	636.00	0.00	18.00	48,781.20
4	9068 - Tiles - Other - NA - Boxes *Urban wood natural matt, 200x1200*	65.00	636.00	0.00	18.00	48,781.20
					Total Order Value . . .	**733,440.80**

Rupees : Seven Lakh(s) Thirty Three Thousand Four Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 200x1200 and 600x1200 mm tiles, box sft will be 15,42 and 15.32 sft, 2 tiles and 6 tile in a box.
Payment Terms	25% Advance balance with in 7 days of delivery
Tax	GST is included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 1,83,360-00, Dated...............
Other Terms	We reserve the rights to reject the itesm if not as specified damage is in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill recived.
Invoice - IN&-065
Date - 21-10-20
Amont - 6,20,774-10.
Ballance recivable
23/10/20.

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Hestia*

Name : ____________

Date : _/_/_

Requisition Form

...pany Name:	SSLLP	Date:	25.09.2020
...e & Phase :	SHLLP	Time:	11.20
Supplier		Req. No.	14935
Material required before date:		ID No.	60197

No	Description	Size	Quantity	Units	Inward No	Date
1	ISPIRA -REGAL BEIGE	600X1200MM	6500	SFT		
2	ISPIRA - EARTH BEIGE	600X1200MM	6500	SFT		
3	ISPIRA - URBAN WOOD -DARK MATT	200X1200MM	1000	SFT		
4	ISPIRA - URBAN WOOD -NATURAL MATT	200X1200MM	1000	SFT		
	70778					

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	25.9.2020	Sign. & Date	

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HESTIA 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. **INV-065**	Dated **21-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV-065**	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **70778**	Dated **28-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **KUSHAIGUDA**
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**ISL EARTH BEIGE 2' X 4'**	69072100	**642 Box**	640.00	Box	**4,10,880.00**
2		**ISL REGAL BEIGE 2' x 4'**	69072100	**180 Box**	640.00	Box	**1,15,200.00**
							5,26,080.00
		CGST -9%			9	%	**47,347.20**
		SGST -9%			9	%	**47,347.20**
		Less : ***Round Off***					**(-)0.40**
		Total		**822 Box**			**₹ 6,20,774.00**

INWARD
Inward No: 25272 Dt: 21/10/20
MRN No: Dt.
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70460 Date 21.10

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

INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	5,26,080.00	9%	47,347.20	9%	47,347.20	94,694.40
Total	**5,26,080.00**		**47,347.20**		**47,347.20**	**94,694.40**

Tax Amount (in words) : **INR Ninety Four Thousand Six Hundred Ninety Four and Forty 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
HESTIA Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

HESTIA 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. **INV-065**	Dated **21-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV-065**	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **70778**	Dated **28-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **KUSHAIGUDA**
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**ISL EARTH BEIGE 2' X 4'**	69072100	**642 Box**	640.00	Box	**4,10,880.00**
2		**ISL REGAL BEIGE 2' x 4'**	69072100	**180 Box**	640.00	Box	**1,15,200.00**
							5,26,080.00
		CGST -9%			9	%	**47,347.20**
		SGST -9%			9	%	**47,347.20**
		Less : ***Round Off***					**(-)0.40**
		Total		**822 Box**			**₹ 6,20,774.00**

INWARD
Inward No: 25272 Dt: 21/10/20
MRN No:
Received By Sign: Nikhil
Vista Homes

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

INR Six Lakh Twenty Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	5,26,080.00	9%	47,347.20	9%	47,347.20	94,694.40
Total	**5,26,080.00**		**47,347.20**		**47,347.20**	**94,694.40**

Tax Amount (in words) : **INR Ninety Four Thousand Six Hundred Ninety Four and Forty 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

HESTIA Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1112 6138 5134** Generated Date:**21/10/2020 11:52 AM** Generated By: **36AAM FH101 2P1Z9** Valid Upto: **22/10/2020**

Mode: **Road** Approx Distance: **21km**

Type: **Outward - Supply** Document Details: **Tax Invoice - INV-065 - 21/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAM FH101 2P1Z9
HESTIA
TELANGANA

:: Dispatch From ::
8-2-293/82/L/294A
ROAD NO.12,MLA COLONY,BANJARA HILLSHYDERABAD
Hyderabad,TELANGANA-500034

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

Kushiaguda,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69072100	& Ispira Tiles	822.00 Box	526080.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **526080.00** CGST Amt ₹ **47347.20** SGST Amt ₹ **47347.20** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**-0.40** Total Inv.Amt ₹ **620774.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UC9909	Hyderabad	21/10/2020 11:52 AM	36AAMFH1012P1Z9	-	-

111261385134

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