

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		5.2.21		Prepared by:		T Bhasker	
PO/WO no.		72615		PO / WO Date.		5/12/20	
Supplier Name		Hestia		PO/WO amount		8,41,883	
Firm/Company		SSCLP		Project		SSCLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	119	28/1/21		8,19,286			
2	121	30/1/21		22,597			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,41,883	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88161	☒ Yes ☐ No			
2.			88165	☒ 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:						8,41,883	
Amount E – PO / WO value:						8,41,883	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PQ /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. 2,10,476 ☐ No				
Payment – due date			Adv paid Bal on 12/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21	5/2/21	05/02/2021	06 FEB 2021			

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/-

Tax Invoice

Hestia India 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV-121	Dated 30-Jan-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV-121	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.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery PD-72615	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		URBAN WOOD NATURAL(6 Pcs)	69072100	25 Box	766.00	Box	19,150.00
		CGST -9%				9 %	1,723.50
		SGST -9%				9 %	1,723.50
Total				25 Box			₹ 22,597.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072100	19,150.00	9%	1,723.50	9%	1,723.50	3,447.00
Total	19,150.00		1,723.50		1,723.50	3,447.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Seven Only**

INWARD	
Inward No: 25671	Dt: 31/01/2021
MRN No: 88165	Dt:
Received By:	Sign:

Declaration

Vista Homes

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

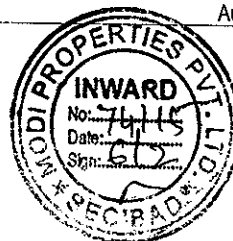
Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia India

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia India 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-119	Dated 28-Jan-2021
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV-119	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery PO No 72615			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		URBAN WOOD LIGHT(6 Pcs)	69072100	195 Box	766.00	Box	1,49,370.00
2		URBAN WOOD NATURAL(6 Pcs)	69072100	170 Box	766.00	Box	1,30,220.00
3		ISL REGAL BEIGE(POLISHED)	69072100	648 Box	640.00	Box	4,14,720.00
							6,94,310.00
						CGST -9%	62,487.90
						SGST -9%	62,487.90
						Round Off	0.20
Total				1,013 Box			₹ 8,19,286.00

Amount Chargeable (in words)

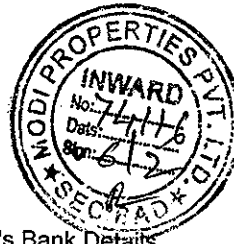
E. & O.E

INR Eight Lakh Nineteen Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	6,94,310.00	9%	62,487.90	9%	62,487.90	1,24,975.80
Total	6,94,310.00		62,487.90		62,487.90	1,24,975.80

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Nine Hundred Seventy Five and Eighty paise Only**

INWARD	
Inward No: 25655	Di: 28/01/21
MRN No: 88161	Di:
Received By:	Sign:



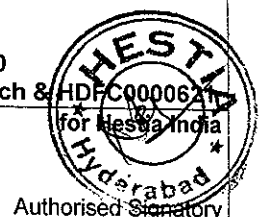
Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200041771610**
 Branch & IFS Code : **Begumpet Branch & HDFC0000641**

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Hestia India 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 500034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com		Invoice No. INV-119	Dated 28-Jan-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV-119	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.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		URBAN WOOD LIGHT(6 Pcs)	69072100	195 Box	766.00	Box	1,49,370.00
2		URBAN WOOD NATURAL(6 Pcs)	69072100	170 Box	766.00	Box	1,30,220.00
3		ISL REGAL BEIGE(POLISHED)	69072100	648 Box	640.00	Box	4,14,720.00
							6,94,310.00
						CGST -9%	62,487.90
						SGST -9%	62,487.90
						Round Off	0.20
Total				1,013 Box			₹ 8,19,286.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Nineteen Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	6,94,310.00	9%	62,487.90	9%	62,487.90	1,24,975.80
Total	6,94,310.00		62,487.90		62,487.90	1,24,975.80

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Nine Hundred Seventy Five and Eighty**

INWARD	
Inward No: 2555	Dt: 28/01/21
MRN No: 28161	Dt:
Received By:	Sign:
Vishu Homes	

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

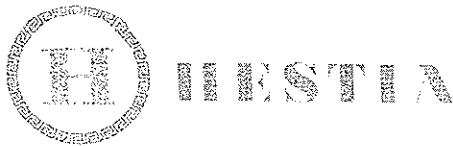
Company's Bank Details

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



Authorised Signatory

This is a Computer Generated Invoice



DUPLICATE

Delivery Challan

Delivery Challan# DC-00124

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
Vista Homes
Khusaiguda
Secunderabad
500034 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 28/01/2021
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Nexion Tiles - URBAN WOOD LIGHT(6 Pcs) Size : 200 x 1200mm 15.32 Sft per Box HSN: 6907	195.00 box
2	Nexion Tile - Boxes URBAN WOOD NATURAL(6 Pcs) Size : 200 x 1200mm 15.32 Sft per Box HSN: 6907	170.00 box
3	Nexion Tile - Boxes ISL REGAL BEIGE(POLISHED) Size : 600 x 1200mm 15.42 Sft per Box HSN: 6907	1.00 box

Authorized Signature



INWARD	
Inward No: 28155	Dt: 28/01/21
MRN No: 28161	Dt:
Received By:	Sign:
Vista Homes	

Purchase Order

Page(s) 1 Of 1

02-02-2021 10:11:55



72615

25.11.20 1:28:07

From Company : **Summit Sales LLP**

5-4-187/384, 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	72615	16712
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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	648.00	640.00	0.00	18.00	489,369.60
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	195.00	766.00	0.00	18.00	176,256.60
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	195.00	766.00	0.00	18.00	176,256.60
Total Order Value . . .					841,882.80
Rupees : Eight Lakh(s) Fourty One Thousand Eight Hundred Eighty Two and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 600x1200 mm tiles, box sft will be 15.42 and 15.32 sft, Rate per sft is Rs.50/- including GST
Payment Terms	25% Advance PDC dated 7-12-20, and 25% dated 14-12-20, balance on 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
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 2,10,470-00, Dated 7-12-20, Rs. 2,10,470, dated 14-12-20.
Other Terms	We reserve the rights to reject the item if not as specified damage is in suppliers account, above order is for stock replenish, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

03-Dec-20 12:22:26 PM

Or.

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

72615

16712

Doc Date

02-12-2020

Quote No

Nil

Quote Date

01-12-2020

SupplyType

Supply

Kind Attn : **Karan Mehta**

Purchase Order for the Supply of following Items.

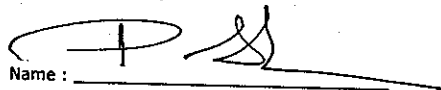
Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	648.00	640.00	0.00	18.00	489,369.60
2 9068 - Tiles - Other - NA - Boxes 600mm X 1200mm, Dyna	324.00	640.00	0.00	18.00	244,684.80
3 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxes	195.00	766.00	0.00	18.00	176,256.60
4 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	195.00	766.00	0.00	18.00	176,256.60
Total Order Value . . .					1,086,567.60
Rupees : Ten Lakh(s) Eighty Six Thousand Five Hundred Sixty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 600x1200 mm tiles, box sft will be 15.42 and 15.32 sft, Rate per sft is Rs.50/- including GST
Payment Terms	25% Advance PDC dated 7-12-20, and 25% dated 14-12-20, balance on 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.
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 2,71,640-00, Dated 7-12-20, Rs. 2,71,640, dated 14-12-20.
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for stock replenish, purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Hestia**Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

01-Dec-20 4:58:29 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	72615	16712
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Karan Mehta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	648.00	640.00	0.00	18.00	489,369.60
2 9068 - Tiles - Other - NA - Boxes 600mm X 1200mm, Dyna	324.00	640.00	0.00	18.00	244,684.80
3 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	195.00	766.00	0.00	18.00	176,256.60
4 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	195.00	766.00	0.00	18.00	176,256.60
Total Order Value ...					1,086,567.60
Rupees : Ten Lakh(s) Eighty Six Thousand Five Hundred Sixty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 600x1200 mm tiles, box sft will be 15.42 and 15.32 sft, Rate per sft is Rs.50/- including GST
Payment Terms	25% Advance PDC dated 7-12-20, and 25% dated 14-12-20, balance on 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.
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 2,71,640-00, Dated.7-12-20, Rs. 2,71,640, dated 14-12-20.
Other Terms	We reserve the rights to reject the item if not as specified damage is in suppliers account, above order is for stock replenish, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Hestia

Name : _____

Name : _____

Date : ____/____/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Summit Sales LLP			
Site & Phase		SHLLP		Requisition No. 16712	
Date	01-12-20	Time:	02:59 PM		
Supplier		Hestia			
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
1	Regal Beige	600x1200	648	Boxes	
2	Dyna	600x1200	324	Boxes	
3	Urban wood light	200x1200	195	Boxes	
4	Urban wood natural	200x1200	195	Boxes	
Remarks: For Stock replenishment, purpose.					
Prepared By:		Prabhakar		ID. No:	61976
Sign. & Date:		01.12.20		Approved By:	
				Sign. & Date:	

Pss

APPROVED
 18-12-2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

**HESTIA****Hestia**

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

ESTIMATE

Bill To
Modi Properties

Estimate# EST-000337
Estimate Date 01/12/2020

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Ispira	Reagal Beige- Size : 600x1200mm 15.42 Sft per box 649 Boxes Total sft : 10007.58	6907	649.00 box	640.00	4,15,360.00
2	Ispira	Dyna Size : 600x1200mm 15.42 Sft per box 649 Boxes Total sft : 10007.58	6907	649.00 box	640.00	4,15,360.00
3	Ispira	Urbawood light Size : 200x1200mm (6pcs per box) 15.32 Sft per box 196 Boxes Total sft : 3002.72	6907	196.00 box	766.00	1,50,136.00
4	Ispira	Urbanwood natural Size : 200x1200mm (6pcs per box) 15.32 Sft per box 196 Boxes Total sft : 3002.72	6907	196.00 box	766.00	1,50,136.00

Looking forward for your business.

Sub Total 11,30,992.00

CGST9 (9%) 1,01,789.28

SGST9 (9%) 1,01,789.28

Rounding 0.44

Total ₹13,34,571.00

**Total In Words: Indian Rupee Thirteen
Lakh Thirty-Four
Thousand Five Hundred
Seventy-One Only**

Hestia Bank Details

Bank Details : HDFC Bank
A/c No : 50200041771610
IFSC Code : HDFC0000621

Terms & Conditions

Terms & Conditions

1. Payment terms - 25% advance along with PO and 75% on delivery
2. Unloading, Lifting and Transportation charges not included.
3. Storage of the material at site and providing electricity and scaffolding is in client scope.
4. Validity of the Quote is 30 days.
5. Delivery schedule: Material will be delivered in 14-20 working days once PO is released.
6. No exchange or refund of products once PO has been released.

Authorized Signature _____

Purchase Order

Page(s) 1 Of 1

01-Dec-20 3:15:06 PM

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
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 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	421.00	640.00	0.00	18.00	317,939.20
2 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	421.00	640.00	0.00	18.00	317,939.20
3 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	65.00	636.00	0.00	18.00	48,781.20
4 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	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.
Penalty 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 item if not as specified damage is in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : ____/____/____

Sample of tiles required.

From: aruna@modiproperties.com (aruna@modiproperties.com)
 To: info@hestiaindia.com
 Cc: prabhakar@modiproperties.com; sohammodi@modiproperties.com
 Date: Saturday, 28 November, 2020, 03:23 pm IST

Rajesh bhai,

I have sent the following note to Prabhakar:

Order the following tiles form Ispira/Nexion.

1. Regal Beige - 600 x 1,200mm - 10,000 sft.
2. Dyna - 600 x 1,200mm - 5,000 sft.
3. Urban wood light - 200 x 1,200mm - 3,000 sft.
4. Urban wood natural - 200 x 1,200mm - 3,000 sft.
5. The above quantity can be matched to make 1 truck load.
6. Order must be placed within 2 or 3 days. Make 25% PDC dated 7.12.2020 & 25% dated 14.12.2020. Balance can be paid on delivery. Order value may be about 10 lakhs.

Samples required for the following tiles from Ispira/Nexion (4 x 2 tiles)

- ✓ 1. Carrara - 600 x 1,200mm - polished
- ✓ 2. Grigio Serena - 600 x 1,200mm - polished
- ✓ 3. Earth grey light - 600 x 1,200mm - polished
- ✓ 4. Regal beige - 600 x 1,200mm - polished
- ✓ 5. Dyna - 600 x 1,200mm - polished
- ✓ 6. Stained concrete beige - 600 x 1,200mm - matt
- ✓ 7. Stained concrete Grigio - 600 x 1,200mm - matt
8. Item no 4 & 5 have been ordered above. After samples are approved by Ardes we can place an order for 5 types of tiles x 3,000 sft immediately. These tiles will be used for corridors and clubhouse across all projects.

I further require the following from Nexion:

1. In our project Mayflower Platinum the total requirement for corridor and wall tiles for the corridor is about 1 to 1.2 lakh sft.
2. The work will be taken up over the next one year.
3. Out of the above tiles my architect will choose 2 or 3 tiles for use in corridors.
4. We will place an order for one truck load of tiles every 1 or 2 months.
5. 5% advance for the entire order can be made and to be adjusted in the last delivery.
6. We need an assurance of fixed price and delivery of the selected tiles upto December 2021. There is every possibility of completing the work by June 2021.
7. After your confirmation I will ask my architect to select 2 or 3 tiles and order will be placed.

Regards,