

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/5/21		Prepared by: HEMENDRA	
PO/WO no. 74 556		PO / WO Date. 8/2/21	
Supplier Name Hestia		PO/WO amount 36,34,344/-	
Firm/Company 55218		Project Sh 228	
Sl. No.	Bill No.	Bill Date	Bill amount
1	04	18/4/21	21,21,381=00
2	05	19/4/21	9,17,429=00
3	06	20/4/21	6,65,048=00
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges): 37,03,858=00			
Sl. No.	DC No	DC. Date	MRN No.
1.	148	22/3	90600
2.	051	5/4	-
3.	154	12/4	91169
DC 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:			
Amount E - PO / WO value: 37,03,858=00			
Amount F - Difference (A - E): GST-18% 36,34,344=00			
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 Paid full	
Payment - due date			
Remarks: (Till Excess Received) to pay 69,514/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

(ORIGINAL FOR RECIPIENT)

Hestia 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/21-22/04	Dated 18-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, ., GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/04	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 22.03.2021
Buyer (if other than consignee) 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		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Earth Grey Light 2 x 4 - 702 Boxes	69072100	702 Box	640.32	Box	4,49,504.64
2		ISPIRA Carra 2 x 4 - 724 Boxes	69072100	724 Box	640.32	Box	4,63,591.68
3		ISPIRA Regal Beige 2 x 4 - 592 Boxes	69072100	592 Box	640.32	Box	3,79,069.44
4		ISPIRA Grigio Serena 2 x 4 - 670 Boxes	69072100	670 Box	640.32	Box	4,29,014.40
5		ISPIRA Urwan Wood Light 200 x 1200mm - 100 Boxes	69072100	100 Box	766.00	Box	76,600.00
							17,97,780.16
							CGST -9%
							9 %
							1,61,800.22
							SGST -9%
							9 %
							1,61,800.22

continued ...



This is a Computer Generated Invoice

Hestia 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/21-22/04		Dated 18-Apr-2021	
Consignee Sumit Sales LLP Mallapur, Hyderabad, .. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. INV/21-22/04		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination Mallapur 22.03.2021	
Buyer (if other than consignee) 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		Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Off					0.40
Total				2,788 Box			₹ 21,21,381.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Lakh Twenty One Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
69072100	17,97,780.16	9%	1,61,800.22	9%	1,61,800.22	3,23,600.44
Total	17,97,780.16		1,61,800.22		1,61,800.22	3,23,600.44

Tax Amount (in words) : **INR Three Lakh Twenty Three Thousand Six Hundred and Forty Four 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**




Delivery Challan

Delivery Challan# DC-00146

8-2-293, 2nd floor, 249-A Road no. 92,
MEX Colony, Banjara Hills,
Hyderabad, Telangana 5000034
India
GSTIN: 36AAMHT012P1Z9

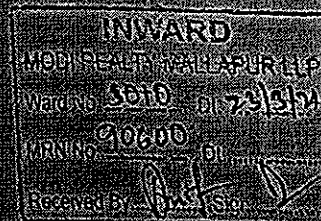
Delivered To:
Sanku Sales LLP
Gulmohar Residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN: 36ACQFS2044C1Z7

Challan Date: 22/03/2021
Challan Type: Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Earth Gray Light 600mm x 1200mm HSL 6907	702.00 box
2	Ispira Carrera 600mm x 1200mm HSL 6307	724.00 box
3	Ispira Night Beige 600mm x 1200mm HSL 6907	592.00 box
4	Ispira Grigio Serena 600mm x 1200mm HSL 6907	670.00 box
	Ispira Urban Wood Light 600mm x 1200mm HSL 6907	100.00 box

Authorized Signature



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/UID: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com

Consignee

Sumit Sales LLP

Mallapur, Hyderabad, Telangana
GSTIN/UID : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Sumit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad
-500003., Telangana - 500003, India
GSTIN/UID : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No.

INV/21-22/05

Delivery Note

Supplier's Ref.

INV/21-22/05

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

19-Apr-2021

Mode/Terms of Payment

Other Reference(s)

Dated

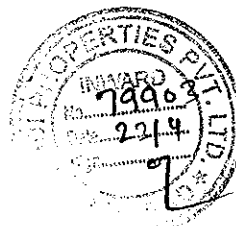
Delivery Note Date

Destination

Mallapur 05.04.2021

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Stained Concrete Grigio 2 x 4 - 133 Boxes	69072100	133 Box	771.00	Box	1,02,543.00
2		ISPIRA Stained Concrete Beige 2 x 4 - 325 Boxes	69072100	325 Box	771.00	Box	2,50,575.00
3		ISPIRA Urban Wood Light 200 x 1200 mm - 227 Boxes	69072100	227 Box	766.00	Box	1,73,882.00
4		ISPIRA Urban Wood Natural 200 x 1200 327 Boxes	69072100	327 Box	766.00	Box	2,50,482.00
							7,77,482.00
							CGST -9%
							SGST -9%
							9 %
							69,973.38
							9 %
							69,973.38

continued ...



This is a Computer Generated Invoice

Hestia 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/21-22/05	Dated 19-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/05	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 05.04.2021
Buyer (if other than consignee) 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		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Round Off					0.24
Total				1,012 Box			₹ 9,17,429.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventeen Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	7,77,482.00	9%	69,973.38	9%	69,973.38	1,39,946.76
Total	7,77,482.00		69,973.38		69,973.38	1,39,946.76

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Nine Hundred Forty Six and Seventy Six paise Only****Declaration**

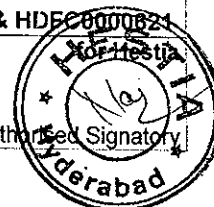
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



18/16



HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00151

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
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 05/04/2021
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira STAINED CONCRETE GRIGIO 600x1200 - 133 Boxes HSN: 69072100	✓ 133.00 box
2	Ispira STAINED CONCRETE BEIGE 600x1200 - 325 Boxes HSN: 69072100	✓ 325.00 box
3	Ispira URBAN WOOD LIGHT(6 Pcs) 200x1200 - 227 Boxes HSN: 69072100	✓ 227.00 box
4	Ispira URBAN WOOD NATURAL(6 Pcs) 200x1200 - 327 Boxes HSN: 69072100	✓ 327.00 box

Authorized Signature



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	3098 DL 04/14/21
MRN No.	DL
Received By	Sign

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia 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/21-22/06	Dated 20-Apr-2021
Consignee Sumit Sales LLP Mallapur, Hyderabad, Telangana GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/06	Other Reference(s)
		Buyer's Order No. 74556	Dated 20-Apr-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur 12.04.2021
Buyer (if other than consignee) 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		Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Stained Concrete Grigio 2 x 4 - 192 Boxes	69072100	✓ 192 Box	771.00	Box	1,48,032.00
2		ISPIRA Crema Marfil 2 x 4 - 649 Boxes	69072100	✓ 649 Box	640.32	Box	4,15,567.68
							5,63,599.68
						CGST -9%	50,723.97
						SGST -9%	50,723.97
						Round Off	0.38
Total				841 Box			₹ 6,65,048.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Sixty Five Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,63,599.68	9%	50,723.97	9%	50,723.97	1,01,447.94
Total	5,63,599.68		50,723.97		50,723.97	1,01,447.94

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



This is a Computer Generated Invoice

18.16



HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00154

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
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 12/04/2021
Challan Type : Job Work

Place OF Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira STAINED CONCRETE GRIGIO HSN: 69072100	✓ 192.00 box
2	Ispira CREMA MARFIL HSN: 69072100	✓ 649.00 box

Authorized Signature



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4047 Dt. 12/4/21
MRN No.	91169 Dt.
Received By...	Sign... ✓

Purchase Order

Page(s) 1 Of 2

09-Feb-21 3:46:36 PM



74556

05.02.21 11:35:32

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	74556	182621
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
3 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
4 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
5 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
6 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
7 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
9 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Fourty Three and Paise Eighty Three Only.					Total Order Value ... 3,634,343.83

Terms and Conditions :-

Specification / Brand Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box

Payment Terms 25% Advance along with PO, 25% after 15 days and Balance 50% after 7 days of delivery of complete tiles.

Tax Included in the above prices

Delivery Date With in 30 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Harindra

Penalty For Delay Rs. 1 per sft can be applicable if all the tiles not delivered beyond 30 days of PO.

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Advance Rs. 9,08,585-00, by cheque.no- 872153, dated 9-2-21.

For Summit Sales LLP

Authorised Signatory

Name: _____

Name: _____

Date: ____/____/____

Accepted the above Terms And Conditions
for Hestia

PO Amt 36,34,343.83

18/4-21-4-21,21,30/2

-5- 9,13,427/-

19/4-21-6- 6,65,048/-

20/4- 37,03,887/-

Sal- 430687/-

Trishy Gyan Reda



Summit Sales LLP

SHLLP

08-02-21

Time

11:00 AM

Requisition No.

18262

HESTIA

63752

red before

Description

SIZE

Time:

QTY

UNITS

Tile-Grigio serena

600x1200

10000

Sft

Tile-Earth grey light

600x1200

10000

Sft

Tile-Regal beige

600x1200

10000

Sft

Tile-Carrara

600x1200

10000

Sft

5. Tile-Crema marfil

600x1200

10000

Sft

6. Tile-Stained concrete beige

600x1200

10000

Sft

7. Tile-Stained concrete grigio

600x1200

5000

Sft

8. Tile-Urban wood light

600x1200

5000

Sft

9. Tile-Urban wood natural

200x1200

5000

Sft

Remarks: For stock replenish purpose

Prepared By:

Prabhakar

Sign. & Date:

08-2-21

Approved By:

Sign. & Date:

APPROVED No:

09 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

08-Feb-21 1:44:57 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	74556	182621
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
2 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
3 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
4 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
5 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
6 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
7 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
9 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76

Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Fourty Three and Paise Eighty Three Only. **Total Order Value . . . 3,634,343.83**

Terms and Conditions :-

Specification / Brand Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box

Payment Terms 50% Advance balance after delivery of all tiles to site

Tax Included in the above prices

Delivery Date With in 30 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 if all the tiles not delivered beyond 30 days of PO.

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs. 18,17,170-00, by RTGS/Cheque, dated.....

For **Summit Sales LLP**

Authorised Signatory

APPROVED BY
U 8 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

Accepted the above Terms And Conditions
For **Hestia**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 of 2

08-Feb-21 1:44:57 PM

Original / Office Copy / Purchase Div. Copy

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 replenish purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

P-84
8/2/21

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : / /



Nexion

ITALIAN STYLE THAT INSPIRES

Date: Feb 5th, 2021

To,
M/s Modi Properties,
Hyderabad.

Sub: Quotation for supply of Nexion International Tiles

Sir,
We thank you very much for valued enquiry for requirement of tiles for your ongoing project. Regarding same we are enclosing the quotation for your kind perusal.

S No.	Shade	Size (mm)	Quantity (Boxes)	Rate / Sft	Rate / Box	Value (Rs)
1	Grigo Serena ✓	600x1200	649	49	755.58	490371.4
2	Eart Grey Light ✓	600x1200	649	49	755.58	490371.4
3	Regal Beige ✓	600x1200	649	49	755.58	490371.4
4	Carrara ✓	600x1200	649	49	755.58	490371.4
5	Crema Marfil ✓	600x1200	649	49	755.58	490371.4
6	Stained Concrete Beige ✓	600x1200	325	59	909.78	295678.5
7	Stained Concrete Grigio ✓	600x1200	325	59	909.78	295678.5
8	Urban Wood Light ✓	200x1200	327	59	903.88	295568.8
9	Urban Wood Natural ✓	200x1200	327	59	903.88	295568.8
	Total					3634351.6

Terms and conditions:

1. Above price is inclusive of Insurance (1.5%), GST18% and transportation delivery at site.
2. Unloading at client scope.
3. The above quotation is valid up to 31st March, 2021.
4. **Terms of Payment:** Payment 25% advance along with PO, 25% after 15days and balance 50% payment after 7days of delivery.
5. **Delivery:** 30 days from the date of your valuable Purchase Order.
6. Billing through authorized dealer Only M/s Hestia.

Looking forward for your favourable reply.

Regards,

D Srikanth
Regional Sales Manager
Nexion International Pvt Ltd
9642188867
E mail : d.srikanth@nexiontiles.com

**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-000415
Estimate Date 06/02/2021
Reference# ISPIRA TILES

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Ispira - SFT	Grigo Serena Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
2	Ispira - SFT	Eart Grey Light Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
3	Ispira - SFT	Regal beige Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
4	Ispira - SFT	Carrara Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
5	Ispira - SFT	Crema Marfil Size - 600mm x 1200mm - 649 Boxes	6907	10,007.58 Square Feet	49.00	4,90,371.42
6	Ispira - SFT	Stained Concrete Beige Size - 600mm x 1200mm - 325 Boxes	6907	5,011.50 Square Feet	59.00	2,95,678.50
7	Ispira - SFT	Stained Concrete Grigio Size - 600mm x 1200mm - 325 Boxes	6907	5,011.50 Square Feet	59.00	2,95,678.50
8	Ispira - SFT	Urban Wood Light Size - 200mm x 1200mm - 327 Boxes	6907	5,009.64 Square Feet	59.00	2,95,568.76
9	Ispira - SFT	Urban Wood Natural Size - 200mm x 1200mm - 327 Boxes	6907	5,009.64 Square Feet	59.00	2,95,568.76

Looking forward for your business.

Sub Total	36,34,351.62
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Rounding	0.38
Total	₹36,34,352.00

Total In Words: **Indian Rupee Thirty-Six
Lakh Thirty-Four**

**Thousand Three Hundred
Fifty-Two Only**

Hestia Bank Details

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

Terms & Conditions

Terms & Conditions

1. Payment terms - 80% advance along with PO and 20% on delivery
2. Unloading, 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 30 working days once PO is released.
6. No exchange or refund of products once PO has been released.

Authorized Signature _____