

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: Banthakal. P	
PO/WO no. 76247		PO / WO Date. 9/4/21	
Supplier Name Hestag		PO/WO amount 2,94,664.88	
Firm/Company MPPPL		Project MPPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1014 / 21-22 / 08	3/5/21	2,94,665-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,94,665-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	918/1
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,94,665-00
Amount E – PO / WO value:			2,94,664.88
Amount F – Difference (A – E): GST-18%			
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		17/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/5/21		
		MD	Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

DUPLICATE



HESTIA

Delivery Challan

Delivery Challan# DC-00162

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

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 03/05/2021

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Urban Wood Natural Size : 200 x 1200mm 15.32 SFT per box 326 Boxes HSN: 69072100	326.00 box

Authorized Signature



INWARD	
Inward No: 16328	Dt: 03/05/21
MRN No: 91811	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order

Page(s) 1 Of 1

17-Apr-21 11:02:43 AM



76242

30.03.21 4:59:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76242	177565
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	766.00	0.00	18.00	294,664.88
Total Order Value . . .					294,664.88
Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Sixty Four and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira-nexion, Rate per sft is Rs. 59/- including GST, for 200x1200 box sft is 15.32

Payment Terms 50% Advance and balance after delivery

Tax GST included in the above prices

Delivery Date To be delivered in 10 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Rs. 1 per day if the tiles will not reach in 15 days of PO.

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,22,328-00, by cheque.491564, dated. 09-04-21

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

09-Apr-21 5:06:05 PM

Original

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76242	177565
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
Total Order Value . . .					244,656.48

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32

Payment Terms 50% Advance and balance after delivery

Tax GST included in the above prices

Delivery Date To be delivered in 10 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Rs. 1 per day if the tiles will not reach in 15 days of PO.

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,22,328-00, by cheque.491564, dated. 09-04-21

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Hestia**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

09-Apr-21 11:30:21 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

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	76242	177565
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.					Total Order Value . . . 244,656.48

Terms and Conditions :-

Specification / Brand Brand will be Inspira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32

Payment Terms 10% advance, balance 90% in parts against delivery

Tax GST included in the above prices

Delivery Date To be delivered in 10 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Rs. 1 per day if the tiles will not reach in 15 days of PO.

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 24,500-00, by cheque.491564, dated. 09-04-21

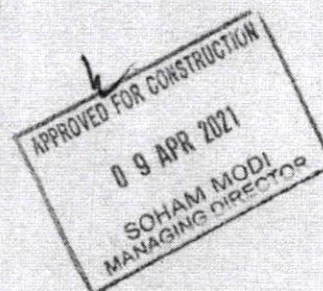
Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (subject to change in GST) for a period of 6 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Contact :-

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

09-Apr-21 11:30:21 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76242	177565
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
Total Order Value . . .					244,656.48

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32

Payment Terms 10% advance, balance 90% in parts against delivery

Tax GST included in the above prices

Delivery Date To be delivered in 10 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Rs. 1 per day if the tiles will not reach in 15 days of PO.

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 24,500-00, by cheque.491564, dated. 09-04-21

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed(subject to change in GST) for a period of 6 months

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-Apr-21 3:24:51 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76242	177565
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
Total Order Value . . .					244,656.48
Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32

Payment Terms 50% advance balance after delivery

Tax GST included in the above prices

Delivery Date With in 15 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Rs. 1 per day if the tiles will not reach in 15 days of PO.

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,12,000-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Vetrified tiles for flooring		MPPL	Site & Phase	May Flower Platinum
Req. no.	177565	Req. Date	07-04-2021	
Material required before	Urgent	ID no.	65249	
Prepared by:		Approved by (sign):		
Flat / Block no:	Towards part 1 use purpose			
Type 1800 sft 3BHK Order Value:	4 Flats			
Type 1500 sft 3BHK Order Value:	4 Flats			

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles-Nixeon- -Urban Wood Dark 200 mm X 1200 mm	sft	1,500.0	2,500.0	-	-	4,000.0	-	4,000.0	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-	
	Total						4,000.0	-	4,000.0	

76249

26/1/2021

Purchase Order

Page(s) 1 Of 1

09-Apr-21 11:30:21 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76242	177565
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
Total Order Value . . .					244,656.48

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32

Payment Terms 10% advance, balance 90% in parts against delivery

Tax ? GST included in the above prices

Delivery Date To be delivered in 10 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Rs. 1 per day if the tiles will not reach in 15 days of PO.

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 24,500-00, by cheque.491564, dated. 09-04-21

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks ~~Prices shall remain fixed (subject to change in GST) for a period of 6 months~~



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 1

17-Apr-21 11:02:43 AM

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
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 items 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 : __/__/__

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

Total Order Value . . . 3,634,343.83

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

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name :

Name : _____

Date : / /

MEMO

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR