Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\JAN\10154\20-21**
Ref.: **INV-121 dt. 30-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **Hestia**
8-2-293,2nd Floor,249-A,Road No 92,MLA Colony,
Banjara Hills,Hyderabad
GSTIN/UIN : **36AAMFH1012P1Z9**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*19,150.00*	**₹ 22,597.00**
Input CGST	*1,723.50*	
Input SGST	*1,723.50*	

On Account of :
Towards purchase of tiles against bill no:-INV-121 Dt:-30-1-2021 Po-72615

Amount (in words) :
Indian Rupees Twenty Two Thousand Five Hundred Ninety Seven Only

for SUP-Hestia

Prepared by: lavanya   Approved by   Receiver's Signature

Scan I.D:- 65488 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

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	SSLLP	Project	SHLLP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	5.2.21	5/2/21	05/02/2021	06 FEB 2021		9/2/2021	

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/-

Purchase Order

 02-02-2021 10:11:55

72615
25.11.20 1:28:07

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	**Doc No**	72615	16712
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	01-12-2020	
9849290876 9849290876	**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
Penality 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 itesm if not as specified damage is in suppliers account, above order is for stock replanish, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Hestia***

Date : __/__/____

HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00124

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
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

HESTIA
Hyderabad

INWARD

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

Vista Homes

Tax Invoice

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-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 PO- 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 Tax Amount
		Rate	Amount	Rate	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:

Vista Homes

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 India** Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74115
Date:
Sign: 6/2

Purchase Order

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	**Doc No**	72615	16712
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	01-12-2020	
9849290876 9849290876	**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 - 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.

Cancelled and reissued

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.
Penality 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 itesm if not as specified damage is in suppliers account, above order is for stock replanish, 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 : __/__/__

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\JAN\10155\20-21** Dated : **31-Jan-2021**
Ref.: **INV-119 dt. 28-Jan-2021**

Party's Name: **Hestia**
8-2-293,2nd Floor,249-A,Road No 92,MLA Colony,
Banjara Hills,Hyderabad
GSTIN/UIN : **36AAMFH1012P1Z9**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,94,310.00*	**₹ 8,19,286.00**
Input CGST	*62,487.90*	
Input SGST	*62,487.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Towards purchase of tiles against bill no:-INV-119 Dt:-28-1-2021 Po-72615

Amount (in words) :

Indian Rupees Eight Lakh Nineteen Thousand Two Hundred Eighty Six Only

for SUP-Hestia

Prepared by: lavanya   Approved by   Receiver's Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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**
	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%			*9*	*%*	**62,487.90**
		SGST -9%			*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: 2565 Dt: 28/01/21
MRN No: 88161 Dt:
Received By: Sign:
Vista Homes

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

HESTIA Hyderabad
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**
	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 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%			9	%	**62,487.90**
		SGST -9%			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 Dt: 28/01/21
MRN No: 88161 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74116
Date: 6/2

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

HESTIA Hyderabad
for Hestia India

Authorised Signatory

This is a Computer Generated Invoice

Hestia

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

HESTIA

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

1.2 l.   41.50   50.R   16.1

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	**Doc No**	70778	14935
	Doc Date	28-09-2020	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	26-09-2020	
9849290876 9849290876	**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	A 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

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

13,000

Rajesh bhai,

76.52

I have sent the following note to Prabhakar:

76.52

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. 195
4. Urban wood natural - 200 x 1,200mm – 3,000 sft. 195
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,

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				Time:	

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

72-610

Remarks: For Stock replenishment, purpose.

		ID. No:	61976
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	01.12.20	Sign. & Date:	

APPROVED
8 [illegible] 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Hestia	**Doc No**	72615	16712
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	01-12-2020	
9849290876 9849290876	**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	648.00	640.00	0.00	18.00	489,369.60
2	9068 - Tiles - Other - NA - Boxes *600mm X 1200mm, Dyna* * 649	324.00	640.00	0.00	18.00	244,684.80
3	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex 198 170	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 170	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.
Penality 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 itesm if not as specified damage is in suppliers account, above order is for stock replanish, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

1/12/20

For ***Summit Sales LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\JAN\10156\20-21**
Ref.: **64 dt. 24-Oct-20**

Dated : **31-Jan-21**

Party's Name: **SUP-Gaja Steel Pro Private Limited**

Particulars		Amount
Steel GST 18%	*1,30,244.00*	**₹ 1,53,688.00**
Input CGST	*11,721.96*	
Input SGST	*11,721.96*	
OIE-Round Off	*0.08*	

On Account of :
Toward purchase of Steel against bill no:-6 dt:-24.10.2020 Po-71563

Amount (in words) :
Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only

for SUP-Gaja Steel Pro Private Limited

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	71563	PO / WO Date.	23/10/2020
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 1,51,512/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	064	24/10/2020	Rs. 1,53,688/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,688/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	064	24/10/2020	87498	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,53,688/-
Amount E – PO / WO value:	Rs. 1,51,512/-
Amount F – Difference (A – E):	Rs. 2,176/-

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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/1/21	13/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GAJA STEEL PRO PRIVATE LIMITED 642 & 643 AL-KARIM TRADE CENTRE, 5-4-86 TO 92, M.G.ROAD,RANIGUNJ SECUNDERABAD CIN-U51909TG2019PTC130271 GSTIN/UIN: 36AAHCG6695B1ZF State Name : Telangana, Code : 36 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com	Invoice No. **064/20-21**	e-Way Bill No. **1312 6350 4746**	Dated **24-Oct-2020**
	Delivery Note **064/20-21**		Mode/Terms of Payment **IMMEDIATE**
	Buyer's Order No. **71563-168071**		Dated **23-Oct-2020**
Buyer **SUMMIT SALES LLP** SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No	Despatch Document No.		Delivery Note Date **24-Oct-2020**
	Despatched through		Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP11T6204**
	Terms of Delivery **SUMMIT HOUSING LLP** **CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,** **HYDERABAD** **CONT:HAMENDRA:-9618244433** **MAHESH:-9502266233**		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20MM X 3MM Z ANGLE*	7216	18 %	2,980.000 KGS	42.80	KGS		**1,27,544.00**
	FREIGHT OUTWARDS (GST)							**2,700.00**
	CENTRAL GST							**11,721.96**
	STATE GST							**11,721.96**
	ROUND OFF							**0.08**
	Total			2,980.000 KGS				**₹ 1,53,688.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13253
Date: 13/1/21
Sign: Neha

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

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight 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	Prepared by	Verified by	**for GAJA STEEL PRO PRIVATE LIMITED** Authorised Signatory

GAJA STEEL PRO PRIVATE LIMITED

SUBJECT TO SCUNDERABAD JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GAJA STEEL PRO PRIVATE LIMITED
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

Invoice No. **064/20-21**	e-Way Bill No. 1312 6350 4746	Dated **24-Oct-2020**
Delivery Note **064/20-21**		Mode/Terms of Payment **IMMEDIATE**
Buyer's Order No. **71563-168071**		Dated **23-Oct-2020**
Despatch Document No.		Delivery Note Date **24-Oct-2020**
Despatched through		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP11T6204**

Buyer
SUMMIT SALES LLP
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No

Terms of Delivery
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,
HYDERABAD
CONT:HAMENDRA:-9618244433
MAHESH:-9502266233

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20MM X 3MM Z ANGLE*	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00
	FREIGHT OUTWARDS (GST)							2,700.00
	CENTRAL GST							11,721.96
	STATE GST							11,721.96
	ROUND OFF							0.08
	Total			2,980.000 KGS				₹ 1,53,688.00

INWARD
Inward No: 10407 Dt: 28/10/20
MRN No: 8740 Dt:
Received By: Sign
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44405
Date: 13/01/21
Sign:
44623

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9395312319**
Branch & IFS Code : **S.P.ROAD, SECUNDERABAD & KKBK0007456**

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

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

Purchase Order

71563
20.10.20 3:54:09

Page(s) 1 Of 1 23-10-2020 15:18:15

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

Supplier Details			
Gaja Steel Pro Private Limited	**Doc No**	71563	168071
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	23-10-2020	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	23-10-2020	
040-66312319 6305995988	**SupplyType**	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	42.80	0.00	18.00	151,512.00
					Total Order Value . . .	**151,512.00**

Rupees : One Lakh(s) Fifty One Thousand Five Hundred Eleven and Paise Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 1st quality. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
29/10/2020
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Gaja Steel Pro Private Limited*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.10.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	168071
Material required before date:		ID No.	60928

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z-ANGLE	3/4"X3MM	3	TONS		4280+18%
2						
3						
4	71563					
5						
6						
7						
8						
9						

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR MAKING OF Z-ANGLE TEMPLATES -DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.10.2020	Sign. & Date	

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\JAN\10157\20-21** Dated : **31-Jan-2021**
Ref.: **3224 dt. 11-Jan-2021**

Party's Name: **SUP-Ganji Venkannah & Sons**

GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%(P)	*18,872.00*	**₹ 22,269.00**
Input CGST	*1,698.48*	
Input SGST	*1,698.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Towards purchase of paints against bill no:-3224 Dt:-11.01.2021 Po-73268

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Sixty Nine Only

for SUP-Ganji Venkannah & Sons

Prepared by: lavanya Approved by Receiver's Signature

Scan ID: 65400 (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	73268	PO / WO Date.	24/12/20
Supplier Name	Ganji venkate & Sy	PO/WO amount	22269
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	8224	11/1/21	22269
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16870	31/12/20	87292	☑ 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:	22269
Amount E – PO / WO value:	22269
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 accept~~able 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	02/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	5.2.21	5/2			08/02/2021		

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

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.	Dated
3224	**11-Jan-2021**
Delivery Note	Mode/Terms of Payment
ASIAN PAINTS, DCNO.357316870	**CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
73268	**24-Dec-2020**
Despatch Document No.	Delivery Note Date
	31-Dec-2020, 31-Dec-2020
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
	CGST						**1,698.48**
	SGST						**1,698.48**
	Round Off						**0.04**
	Total		**10 Nos**				**₹ 22,269.00**

MODI PROPERTIES PVT. LTD.
INWARD
No: 14009
Date: 11/2
Sign:
SEC'BAD

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	**18,872.00**		**1,698.48**		**1,698.48**	**3,396.96**

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

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

This is a Computer Generated Invoice

PO-73268

9

Delivery Note

Delivering Plant Code
1585 / APL Hyderabad

Delivery Number/Date
357316870 / 31.12.2020
Order Number/Date
93362823 / 31.12.2020
Invoice Number/Date
1229477355 / 31.12.2020
STP Code : 1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Site Contact Person : hemendwr
Site Contact Person Ph :
9618244433

TS08UG0872

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1585
APL Hyderabad
Surv N.57/D, Nagarjunasagar Rd, LB
500074 Bairamalguda, Hyderabad,TEL
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

MODI PROPERTIES SEC'BAD
INWARD
No: 44740
Date: 6/1
Sign:

Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 304.800 KG Net weight 296.800 KG
Volume 200 L

Material Description	Pack	Qty	Volume Lt/Kg
54690674320 ACESUPREMA White M 20LT	20.000 L	10.000	200
Product Sum 5469			**200 L**
Package Summary			
Drum	**10**		

10-P

INWARD
Inward No: 15568 Dt: 5/01/21
MRN No: 87292 Dt: 8/1/21
Received By: Sign:
SUMMIT SALES LLP

For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598 .
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

Delivering Plant Code
1585 / APL Hyderabad
Date/Doc. no.
31.12.2020 / 357316870
Customer Number
1010196608

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Purchase Order

 24-12-2020 14:14:41 Original /

73268
23.12.20 11:31:29

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	73268	168239
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	24-12-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	24-12-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	1,887.20	0.00	18.00	22,268.96
					Total Order Value . . .	**22,268.96**

upees : Twenty Two Thousand Two Hundred Sixty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for 3 rd floor pantry table purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

24/12/2020

Name : ____________

Contact ..

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168239
Material required before date:		ID No.	62466

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30 KG	100	BAGS		
2	ACE EXTERIOR	20l	10	NOS		
3	BLACK OXIDE		10	NOS		
4	RED OXIDE		20	NOS		
5	73266					
6	73268					
7	73270					
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	22.12.20	Sign. & Date	23 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

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