

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/21		Prepared by: Anbhar	
PO/WO no. 76499		PO / WO Date. 25/4/21	
Supplier Name Hestara		PO/WO amount 68,30,734.16	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1 NY / 21-22 / 17	27/5/21	8,84,306.00
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			8,84,306.00
Sl. No.	DC No.	DC. Date	MRN No.
1.			92335
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,84,306.00
Amount E - PO / WO value:			68,30,734.16
Amount F - Difference (A - E): GST-18%			59,46,428.16
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		4/6/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/6/21		
		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR	

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 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/21-22/17	Dated 27-May-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/17	Other Reference(s)
Buyer Modi Properties Pvt.Ltd. 5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003 Telangana - 500003, India GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36		Buyer's Order No. 76499	Dated 20-Apr-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur
Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA <i>Stained Concrete Grigio</i> 600 x 1200 mm - 972 Boxes CGST -9% SGST -9% Round Off	69072100	972 Box	771.00	Box	7,49,412.00
		Less :					
					9 %		67,447.08
					9 %		67,447.08
							(-)0.16
		Total		972 Box			₹ 8,84,306.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Eighty Four Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	7,49,412.00	9%	67,447.08	9%	67,447.08	1,34,894.16
Total	7,49,412.00		67,447.08		67,447.08	1,34,894.16

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Eight Hundred Ninety Four and Sixteen paise Only**

INWARD	
Inward No: 16501	Dt: 27/5/21
MRN No: 92235	Dt:
Received By:	Sign: 11/30m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

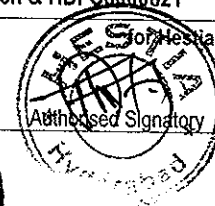
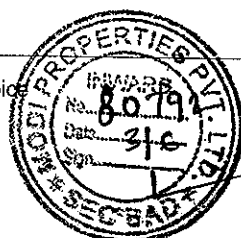
Declaration:
 We declare that this invoice shows the actual price of the goods described and the material particulars are true and correct.

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



e-Way Bill



E-Way Bill No: 1813 3720 7044
 E-Way Bill Date: 27/05/2021 02:58 PM
 Generated By: 36AAM FH101 2P1Z9 - HESTIA
 Valid From: 27/05/2021 02:58 PM [19Kms]
 Valid Until: 28/05/2021

Part - A

GSTIN of Supplier 36AAMFH1012P1Z9, HESTIA
 Place of Dispatch Hyderabad, TELANGANA-500034
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR, TELANGANA-500076
 Document No. INV/21-22/17
 Document Date 27/05/2021
 Transaction Type: Regular
 Value of Goods 884306
 HSN Code 69072100 -
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	GJ36V8728	Hyderabad	27/05/2021 02:58 PM	36AAMFH1012P1Z9	-	-



181337207044

INWARD	
Inward No: 16501	Dt: 27/5/21
MRN No: 92335	Dt:
Received By:	Sign: N. B. M.
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	





MESTIA

Delivery Challan

Delivery Challan# DC-00168

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 : 27/05/2021
Ref# : 76499
Challan Type : Others

Place Of Supply: Telangana (36)

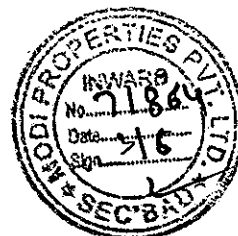
#	Item & Description	Qty
1	Ispira Stained Concrete Grigio Size : 600 x 1200 mm 15.42 sft per box 972 boxes	972.00 box

HSN: 6907

Authorized Signature

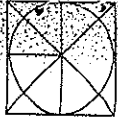


INWARD	
Inward No: 92335	Dt: 27/5/21
MRN No: 1650	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



INVOICE CUM CHALLAN

Duplicate for transporter



Nexion

46499

Nexion International Pvt. Ltd.

(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)

CIN : U26933GJ2014PTC81644

Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway,

Morbi - 363 642. (Guj.) INDIA. Phone : 02822-293722

E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

GSTIN No. : 24AAV@S2567C1Z5 PAN No. : AAVCS2567C	Name of Supply of Goods : Ceramic Vitrified Tiles	Bill No. : 21-22/1547
Place From Supply : GUJARAT State Code: 24	E Way Bill / Form 402 No. :	Date of Supply : 24/05/2021 08:33
Reverse Charge :	HSN Code : 69072100	Place of Supply : Telangana
Name & Add. of Receiver's / Billed To : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, MLA COLONY, BANJARA HILLS, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P	Tax Invoice : Debit Memo	Details of Consignee / Shipped to : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, HYDERABAD - 500034, Telangana, INDIA State: Telangana State Code: 36 KARNA SUDHIR MEHTA - 9347356451 Transport Name : PADMAVATI LOGISTICS Vehicle No. : GJ36V8728 L.R. No. : 01325 Date :

IRN: e50e3045d94d8907b71580b64280112657
7d4c68bb1d734b5d245c2777397924

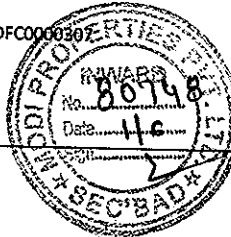
ACK NO: 162110630888222

ACK DATE: 24/05/2021 8:36PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/BOX Rs	Rate/Sqft Rs	Dis %	Amount Rs
1	F62SCNGONRO	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	972		1850	816.94	53.00	25.00	595554.00
Total						972						Rs 595554.00

INWARD	
Inward No: 6501	Dt: 27/5/21
MRN No: 92235	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Qty In Square Metres: 1391.904	Rs 595554.00
GROSS WEIGHT (KG): 30,132.00 NET WEIGHT(KG): 30,132.00 PALLET:	Transportation
Ex - Modi Properties	Loading & Unloading Charges
GST (In Words) ONE LACS EIGHT THOUSAND EIGHT HUNDRED EIGHT RUPEES ONLY	Advance Payment Discount 0.00%
Total Bill Amount (In Words): SEVEN LACS THIRTEEN THOUSAND TWO HUNDRED NINETY FIVE RUPEES ONLY	Special Product Discount 0.00%
Use Bank Details for RTGS/NEFT:	Display Discount 0.00%
Bank Details: HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000303	Insurance & Others 1.50%
Bank Account No.: 03070330000355	Sub Total 604487.00
Virtual Account No.: Nexion	CGST 0.00%
	SGST 0.00%
	IGST 18.00%
	Grand Total 713295.00
	GST Payable on Reverse Charge



Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory).
3. If you haven't received GST Credit in the site that send query @ gstcredit@nexiontiles.com before 3 days of date of submission of GSTR-2.
4. Subject to MORBI Jurisdiction.

For, Nexion International Pvt. Ltd.

Received by : Prepared by : Checked by :

Authorised Signatory

Reg. Office : Office No. 1104/05, Shapath V, Opp. Kamavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.
Phone : 079-66168422, E-mail : info@nexiontiles.com, Web : www.nexiontiles.com



E-Way Bill No: **631297547499**
E-Way Bill Date: **24-05-2021 08:38 PM**
Generated By: **24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD**
Valid From: **24-05-2021 08:38 PM [1411KM]**
Valid Until: **01-06-2021**

IRN Details

IRN: **e50e3045d94d8907b71580b642801126577d4c68bb1d734b5d245c2777397924**
Ack No: **162110630888222**
Ack Date: **24-05-2021 08:37 PM**

Part - A

GSTIN of Supplier: **24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD**
Place of Dispatch: **MORBI GUJARAT 363642**
GSTIN of Recipient: **36AAMFH1012P1Z9 HESTIA**
Place of Delivery: **HYDERABAD TELANGANA 500034**
Document No: **21-22/1547**
Document Date: **24-05-2021**
Transaction Type: **Regular**
Value of Goods: **713295.00**
HSN Code: **69072100-STAINED CONCRETE GRIGIO - 600x1200**
Reason for Transportation: **Outward - Supply**
Transporter: **24AAWFP3810D1ZB - PADMAVATI LOGISTICS**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ36V8728/01325 & 24-05-2021		24-05-2021	24AAVCS2567C1Z5	-	-



631297547499

INWARD	
Inward No: 6501	Dt: 24/5/21
MRN No: 92335	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

20-Apr-21 11:07:18 AM

Orig

76499

16.04.21 1:10:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	76499	177582
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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	843.00	640.32	0.00	18.00	636,951.92
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	1,945.00	771.00	0.00	18.00	1,769,522.10
3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	4,863.00	771.00	0.00	18.00	4,424,260.14

Total Order Value . . . **6,830,734.16**

Rupees : Sixty Eight Lakh(s) Thirty Thousand Seven Hundred Thirty Four and Paise Sixteen 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	10% Advance along with PO, Balance as per the delivery of tiles in parts.
Tax	Included in the above prices
Delivery Date	in 3 months, about 1 truck load every week or 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Rs. 1 per sft, per day can be applicable if all the tiles not delivered beyond delivery schedule
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 6,83,000-00, by cheque.no- 557088, dated 26-04-21
Other Terms	We reserve the rights to reject the items if not as per specifications, damage is in suppliers account, above order is for Part I and Part II,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR PURCHASE
20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivery
Sum: 21-22/17
Dt: 27/5/21
Amt: 8,84,306

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Date : ____/____/____

~~Neuromin~~ Pay 107. = 10.00

Type 1500 sa 3BHK Order Value:

Figure 1

ID no.

106137

Towards corridor tiles use purpose of part-1 and part-2

State	Year
Alabama	1990
Alabama	1991
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Descr	
I Verified Tiles-Grigio Serena/	Ciena-Manif-600-4mm X 1200 mm

st

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2.

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1,18,243.0

Note:- Dear prashanth, please take the advice for S.No. 2 from m.d sir, the letter of P.O. preparation ✓

2021/11/11

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MANAGING
SOCIETY