

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) 7/5 ✓

Date: 7/5/21		Prepared by: HEMENDRA	
PO/WO no. 76186		PO / WO Date. 2/4/21	
Supplier Name Hesta		PO/WO amount 9,82,251/-	
Firm/Company 55118		Project 55118	
Sl. No.	Bill No.	Bill Date	Bill amount
1	07	22/4/21	9,82,251/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 9,82,251/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	07	22/4/21	91291
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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: 9,82,251/-			
Amount F – Difference (A – E): GST-18% 9,82,251/-			
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		4,91,125/-	
Remarks: 2 bills 13/5/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/5/21	08/05/2021	
		APPROVED BY 11 MAY 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts receiver of bill	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/-

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

Consignee

Sumit Sales LLP

Summit Housing LLP, Cherlapally, Behind Kingston PG
college, Hyderabad
GSTIN/UTIN : 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/UTIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No.

INV/21-22/07

Delivery Note

Dated

22-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

INV/21-22/07

Other Reference(s)

Buyer's Order No.

76186

Dated

2-Apr-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Cherlapally

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISL REGAL BEIGE 2' x 4' Regal Beige 2 x 4 - 1300 Boxes	69072100	1,300 Box	640.32	Box	8,32,416.00
		CGST -9%				9 %	74,917.44
		SGST -9%				9 %	74,917.44
		Round Off					0.12
		Total		1,300 Box			₹ 9,82,251.00

Amount Chargeable (in words)

INR Nine Lakh Eighty Two Thousand Two Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	8,32,416.00	9%	74,917.44	9%	74,917.44	1,49,834.88
Total	8,32,416.00		74,917.44		74,917.44	1,49,834.88

Tax Amount (in words) : INR One Lakh Forty Nine Thousand Eight Hundred Thirty Four and Eighty Eight paise Only

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4054 Dt. 16/4/21
MRN No. 91291 Dt. 16/4/21



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



This is a Computer Generated Invoice



HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00158

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
Cherlapally
Hyderabad
Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 15/04/2021
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Regal Beige Size : 600 x 1200mm 15.42 sft per box 1300 boxes HSN: 69072100	1,300.00 box

Authorized Signature



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4054 DL 16/4/21
MRN No	91291 DL
Received By	Sign



Purchase Order

Page(s) 1 Of 1

08-Apr-21 1:48:01 PM

Orig



76186

30.03.21 4:51:32

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	76186	182734
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
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	1,300.00	640.32	0.00	18.00	982,250.88
Total Order Value . . .					982,250.88
Rupees : Nine Lakh(s) Eighty Two Thousand Two Hundred Fifty and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 2 tiles in a box.
Payment Terms	50% Advance along with PO, balabce 50% after delivery of all tiles
Tax	Included in the above prices
Delivery Date	With in 15 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 per day, if all the tiles not delivered beyond 20 days of PO.
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 4,91,125-00, by cheque.no-, Dated.....
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 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 : / /

Purchase Order

Page(s) 1 Of 1

06-Apr-21 3:12:51 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	76186	182734
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

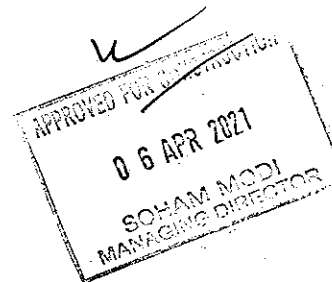
Kind Attn : Karan Mehta

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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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Date : ____/____/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP				
Date	06-04-21	Time:	11:00 AM	Requisition No.	182734
Supplier					
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
1	Regal Beige	4'x2'	1297	Boxes	
Remarks: For Stock replenish, purpose.					
Prepared By:	Prabhakar	Approved By:	ID. No: 65230		
Sign. & Date:	06-04-21	Sign. & Date:			

6/4/21

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Ispira tiles regal beige

From: Soham Modi (sohammodi@modiproperties.com)

To: info@hestiaindia.com; prabhakar@modiproperties.com; lavanya@modiproperties.com

Cc: harmony.exin@gmail.com; purchase@modiproperties.com

Date: Tuesday, 6 April, 2021, 12:37 pm IST

Prabhakar,

Order 20k sft of regal beige 2 x 4 immediately. Same price. Try for delivery in 15 days.

Issue po today.

Pay 50% adv tomorrow- ask lavayana for cq. No.

Regards,

Soham Modi
