

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/7/21		Prepared by: Hemandha	
PO/WO no. 78122		PO / WO Date. 29/6/21	
Supplier Name Hestia		PO/WO amount 30,10,144/-	
Firm/Company SS LEP		Project SHLP gmr	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	35	30/6/21	9,54,825/-
2.	36	5/7/21	6,01,610/-
3.	37		9,63,826/-
4.	39	6/7/21	6,01,610/-
5.	46	10/7/21	25,624/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,47,525/-
Sl. No.	DC No	DC. Date	MRN No.
1.	186	1/7/21	93649
2.	189	5/7/21	93843
3.	188		93842
4.	190	6/7/21	93844
5.	46	10/7/21	93958
6.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			31,47,525/-
Amount F – Difference (A – E):			30,10,144/-
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		3,00,000/-	
Remarks: Batch 0052 - Received 192 Brr + 37 Brrs			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
		APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts – receiver of bill	Accountant
			Accounts Manager

PURCHASE DIVISION
Advice for approval for credit to supplier

Date							
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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/-

Time 12:55 2069

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/21-22/35	Dated 30-Jun-2021
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/35	Other Reference(s)
		Buyer's Order No. 78122	Dated 29-Jun-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur
		Terms of Delivery V. NO. GIJ-36-V 9933	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Morbo Opera Beige 60 x 120 - 1376 Boxes	69072100	1,376 Box	588.05	Box	8,09,156.80
		CGST -9%				9 %	72,824.11
		SGST -9%				9 %	72,824.11
		Round Off					(-)0.02
		Less :					
Total				1,376 Box			₹ 9,54,805.00

Amount Chargeable (in words)

INR Nine Lakh Fifty Four Thousand Eight Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	8,09,156.80	9%	72,824.11	9%	72,824.11	1,45,648.22
Total	8,09,156.80		72,824.11		72,824.11	1,45,648.22

Tax Amount (in words) : INR One Lakh Forty Five Thousand Six Hundred Forty Eight and Twenty Two paise Only



INWARD MODI REALTY MALLAPUR LLP Ward No. 4365 DL 02/7/21 MRN No. 93649 DL 06/07/21 Sign: [Signature]	
Company's Bank Details Bank Name : HDFC BANK A/c No. : 502000417716 Branch & IFS Code : Begumpet Branch & HDFC0000621	

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 Hestia



This is a Computer Generated Invoice



HESTIA

ORIGINAL

Delivery Challan

Delivery Challan# DC-000186

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 01/07/2021
Ref# : Morbo Opera
Challan Type : Job Work

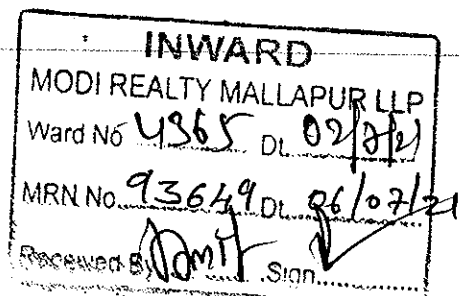
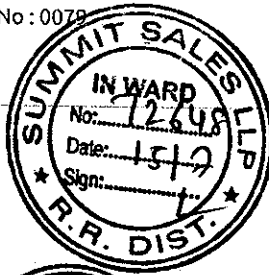
Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Morbo Opera Beige Size : 600 x 1200mm 15.42 sft per box 382 Boxes -Batch No : 0048 HSN: 6907	382.00 box	0.00	0.00	0.00
2	Ispira Morbo Opera Beige Size : 600 x 1200mm 15.42 sft per box 576 Boxes -Batch No : 0061 HSN: 6907	576.00 box	0.00	0.00	0.00
3	Ispira Morbo Opera Beige Size : 600 x 1200mm 15.42 sft per box 52 Boxes -Batch No : 0069 HSN: 6907	52.00 box	0.00	0.00	0.00
4	Ispira Morbo Opera Beige Size : 600 x 1200mm 15.42 sft per box 366 Boxes -Batch No : 0078 HSN: 6907	366.00 box	0.00	0.00	0.00

Notes

Truck No : GJ36V9933 - Total Boxes : 1376

Authorized Signature _____



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/21-22/36	Dated 5-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. INV/21-22/36	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. 78122	Dated 29-Jun-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 Morbo Opera Beige 600 x 1200mm 867 Boxes Less :	69072100	867 Box	588.05	Box	5,09,839.35
		CGST -9% SGST -9% Round Off					45,885.54 45,885.54 (-)0.43
Total				867 Box			₹ 6,01,610.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,09,839.35	9%	45,885.54	9%	45,885.54	91,771.08
Total	5,09,839.35		45,885.54		45,885.54	91,771.08

Tax Amount (in words) : **INR Ninety One Thousand Seven Hundred Seventy One and Eight paise Only**

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 4377 Dt. 12/7/21
 MRN No. 93843 Dt. 12/7/21
 Received By.....

Declaration

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

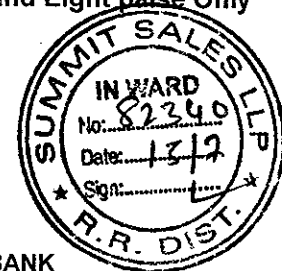
Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200041771610**

Branch & IFS Code : **Begumpet Branch & HDFC0000821**



This is a Computer Generated Invoice

9:33



HESTIA

Delivery Challan

Delivery Challan# DC-000189

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 : 05/07/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

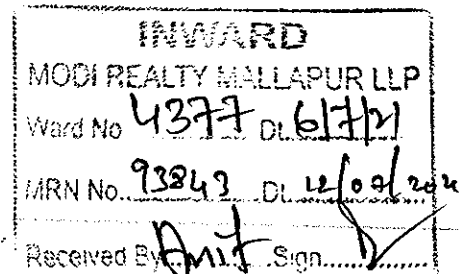
#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 219 boxes Batch No: 0051 HSN: 6907	219.00 box	0.00	0.00	0.00
2	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 204 boxes Batch No: 0062 HSN: 6907	204.00 box	0.00	0.00	0.00
3	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 216 boxes Batch No: 0080 HSN: 6907	216.00 box	0.00	0.00	0.00
4	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 228 boxes Batch No: 0081 HSN: 6907	228.00 box	0.00	0.00	0.00



Notes

Truck No : TS15UC4266 Total Boxes : 867

Authorized Signature _____



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/21-22/37 Delivery Note	Dated 5-Jul-2021 Mode/Terms of Payment
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		Supplier's Ref. INV/21-22/37 Buyer's Order No. 78122 Despatch Document No.	Other Reference(s) Dated 29-Jun-2021 Delivery Note Date
		Despatched through Terms of Delivery	Destination Mallapur

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Morbo Opera Beige 600 x 1200 mm 1389 Boxes	69072100	1,389 Box	588.05	Box	8,16,801.45
		CGST -9%			9 %		73,512.13
		SGST -9%			9 %		73,512.13
		Round Off					0.29
Total				1,389 Box			₹ 9,63,826.00

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

INR Nine Lakh Sixty Three Thousand Eight Hundred Twenty Six Only

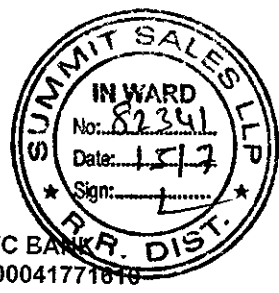
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	8,16,801.45	9%	73,512.13	9%	73,512.13	1,47,024.26
Total	8,16,801.45		73,512.13		73,512.13	1,47,024.26

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Twenty Four and Twenty 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 Details
 Bank Name : HDFC BANK
 A/c No. : 50200041771818
 Branch & IFS Code : Begumpet Branch & HDFC0000621

Customer's Seal and Signature



13:34



MODI REALTY

Delivery Challan

Delivery Challan# DC-000188

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

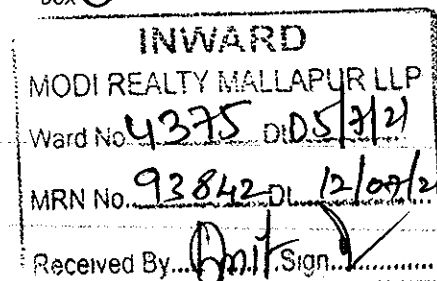
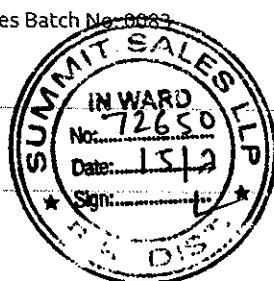
Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 05/07/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 192 boxes Batch No: 0052 HSN: 6907	192.00 box	0.00	0.00	0.00
2	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 300 boxes Batch No: 0069 HSN: 6907	300.00 box	0.00	0.00	0.00
3	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 310 boxes Batch No: 0075 HSN: 6907	310.00 box	0.00	0.00	0.00
4	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 30 boxes Batch No: 0084 HSN: 6907	30.00 box	0.00	0.00	0.00
5	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 282 boxes Batch No: 0089 HSN: 6907	282.00 box	0.00	0.00	0.00



#	Item & Description	Qty	CGST	SGST	Amount
6	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 275 boxes Batch No: 0085 HSN: 6907	275.00 box	0.00	0.00	0.00

Notes

Truck No : MH20EG9733 - Total boxes : 1389

Authorized Signature _____



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/21-22/39 Delivery Note	e-Way Bill No. Dated 6-Jul-2021 Mode/Terms of Payment
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		Supplier's Ref. INV/21-22/39	Other Reference(s)
		Buyer's Order No. 78122	Dated 29-Jun-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mallapur
		Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Marbo Opera Beige 600 x 1200mm 867 Boxes Less :	69072100	867 Box	588.05	Box	5,09,839.35
		CGST -9%				9 %	45,885.54
		SGST -9%				9 %	45,885.54
		Round Off					(-0.43)
Total				867 Box			₹ 6,01,610.00

Amount Chargeable (in words)

INR Six Lakh One Thousand Six Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	5,09,839.35	9%	45,885.54	9%	45,885.54	91,771.08
Total	5,09,839.35		45,885.54		45,885.54	91,771.08

Tax Amount (in words) : INR Ninety One Thousand Seven Hundred Seventy One and Eight paise Only

WARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4380 Dt. 12/7/21
 MRN No. 93844 Dt. 06/07/21

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



This is a Computer Generated Invoice

13.24



HESTIA

ORIGINAL

Delivery Challan

Delivery Challan# DC-000190

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN 36AAMFH1012P1Z9

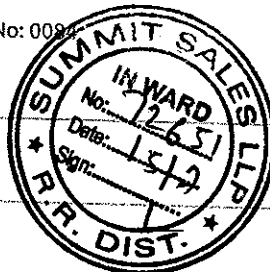
Deliver To
Sumit Sales LLP
Vista Homes
Khusaiguda
Secunderabad
500034 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 06/07/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 221 boxes Batch No: 0040 HSN: 6907	221.00 box	0.00	0.00	0.00
2	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 221 boxes Batch No: 0053 HSN: 6907	221.00 box	0.00	0.00	0.00
3	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 216 boxes Batch No: 0066 HSN: 6907	216.00 box	0.00	0.00	0.00
4	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 20 boxes Batch No: 0081 HSN: 6907	20.00 box	0.00	0.00	0.00
5	Ispira Marbo opera beige Size : 600x1200mm 15.42sft per box 189 boxes Batch No: 0091 HSN: 6907	189.00 box	0.00	0.00	0.00



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	U380 DL 6/7/21
MRN No.	93844 DL 06/7/21
Received By.	Sign.

Notes

Vehicle No: TS15UC9909

No. of boxes : 867

Authorized Signature _____



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/21-22/46	Dated 10-Jul-2021	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. INV/21-22/46	Other Reference(s)	Buyer's Order No. 78122	Dated 29-Jun-2021
	Despatch Document No.	Delivery Note Date	Despatched through	Destination Gulmohar Residency
	Terms of Delivery T309 UB 9476			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Marbo Opera Beige 600 x 1200mm - 37 Boxes	69072100	37 Box	588.05	Box	21,757.85
		CGST -9%				9 %	1,958.21
		SGST -9%				9 %	1,958.21
		Less :					(-0.27)
		Round Off					
		Total		37 Box			₹ 25,674.00

Amount Chargeable (in words)

INR Twenty Five Thousand Six Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	21,757.85	9%	1,958.21	9%	1,958.21	3,916.42
Total	21,757.85		1,958.21		1,958.21	3,916.42

Tax Amount (in words)

INR Three Thousand Nine Hundred Sixteen and Forty Two paise Only

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4437 DL 11/7/21

MRN No. 93958 DL 15/07/21

Received By DMIT Sign [Signature]

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200041771610**

Branch & IFS Code : **Begumpet Branch & HDFC0000621**



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 Hestia

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



78122

24.06.21 12:06:17

Page(s) 1 Of 2

01-Jul-21 3:17:59 PM

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	Doc No	78122	168775
	Doc Date	29-06-2021	
	Quote No	NIL	
	Quote Date	29-06-2021	
	SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount		
1	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige -0061- 600x1200	376	575.00	✓	588.05	0.00	18.00	398,991.93
2	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0048- 600x1200	382	381.00	✓	588.05	0.00	18.00	264,375.52
3	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige-0079-600x1200	366	365.00	✓	588.05	0.00	18.00	253,273.14
4	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige-0069-600x1200	32, + 300	351.00	✓	588.05	0.00	18.00	243,558.55
5	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0075-600x1200	310	309.00	✓	588.05	0.00	18.00	214,414.79
6	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0083-600x1200	282	281.00	✓	588.05	0.00	18.00	194,985.62
7	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige-0085-600x1200	275	274.00	✓	588.05	0.00	18.00	190,128.33
8	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige-0084-600x1200	30, + 189	263.00	✓	588.05	0.00	18.00	182,495.44
9	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0081-600x1200	228 + 20	247.00	✓	588.05	0.00	18.00	171,393.05
10	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0040-600x1200	221	220.00	✓	588.05	0.00	18.00	152,657.78
11	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0053-600x1200	221	220.00	✓	588.05	0.00	18.00	152,657.78
12	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige-0051-600x1200		219.00	✓	588.05	0.00	18.00	151,963.88
13	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige-0066-600x1200	216	215.00	✓	588.05	0.00	18.00	149,188.29
14	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0080-600x1200	216	215.00	✓	588.05	0.00	18.00	149,188.29
15	9068 - Tiles - Other - NA - Boxes Marbo Opers Beige- 0062-600x1200	204	203.00	✓	588.05	0.00	18.00	140,861.50
Total Order Value ...							3,010,133.86	
Rupees : Thirty Lakh(s) Ten Thousand One Hundred Thirty Three and Paise Eighty Six Only.								

Terms and Conditions :-

Specification / Brand Brand will be Ispira, Rate per Sft is Rs. 45/- including GST for 600x1200 mm tiles, box sft will be 15.42.

Payment Terms 10% Advance, balance in 12 weekly instalments
For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Hestia

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

01-Jul-21 3:17:59 PM

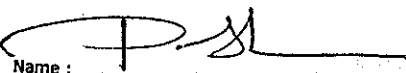
Original / Office Copy / Purchase Div. Copy

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. 3,00,000-00, By RTGS/NEFT
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

Bill - 35-345/21 - 9,54,805/-
36-517 - 6,01,610/-
37-4 - 9,63,826/-
37-617 - 6,01,610/-
46-1072 - 25,674
31,47,50
31,47,525/-

For Summit Sales LLP

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For Hestia

Name :

Date : / /

Requisition Form

Name:	SUMMIT SALES LLP	Date:	26-06-2021
Phase:	SUMMIT HOUSING LLP	Time:	12:00
Req. No.	168775	ID No.	62001
Material required before date:			

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Marbo Opera Beige-0061	600x1200	8877	sft	515	
2	Marbo Opera Beige-0048	600x1200	5885	sft	281	
3	Marbo Opera Beige-0079	600x1200	5638	sft	265	
4	Marbo Opera Beige-0069	600x1200	5423	sft	351	
5	Marbo Opera Beige-0075	600x1200	4777	sft	209	
6	Marbo Opera Beige-0083	600x1200	4347	sft	281	
7	Marbo Opera Beige-0085	600x1200	4239	sft	274	
8	Marbo Opera Beige-0084	600x1200	4056	sft	263	
9	Marbo Opera Beige-0081	600x1200	3819	sft	247	
10	Marbo Opera Beige-0040	600x1200	3400	sft	220	
11	Marbo Opera Beige-0053	600x1200	3400	sft	220	
12	Marbo Opera Beige-0051	600x1200	3378	sft	219	
13	Marbo Opera Beige-0066	600x1200	3324	sft	215	
14	Marbo Opera Beige-0080	600x1200	3324	sft	215	
15	Marbo Opera Beige-0062	600x1200	3141	sft	209	

Remarks: For Site Purpose

Prepared By BHAVANI

Sign. & Date 26-06-2021

Sign. & Date

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

APPROVED FOR CONSTRUCTION
25 JUN 2021
SOHAM MODI
MANAGING DIRECTOR