PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar.P
PO/WO no.	76499	PO / WO Date.	20/4/21
Supplier Name	Hestig	PO/WO amount	68,30,734.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	INV/21-22/48	16/7/21	10,37,149-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,37,149-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94070	☑ 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:	10,37,149-00
Amount E – PO / WO value:	68,30,734.16
Amount F – Difference (A – E): GST-18%	57,93,585.16

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	16/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/8/21					

APPROVED FOR CONSTRUCTION
6 AUG 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/-

20

11.07.18 AM Origi 16.04.21 1:10:45

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**	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
Penality For Delay	Rs. 1 per sft, per day can be applicable if all the tiles not delivered beyond delivery schdule
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, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivy
Invn: 21-22/17
Dt: 27/5/21
Amt: 8,84,306

Part Delivery
Inv-21-22/40
Amount: 11,37,225/2
Date: 10/7/21

Part Deli
Invoic: 21-22/24
Amount: 7,15,997/-
Date: 25-6-21

inv- 2446 pending
22/6/21

Part Dely
Invoice: 21-22/25
Amount 10,52,615/-
Date: 25-6-21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Hestia*
Name : ____________
Date : __/__/____

VRGENT Pay 10%.

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL 177582	Site & Phase	May Flower Platinum
Material required before 27/4/2021	[redacted]	Req. Date	17-04-2021
Prepared by:		ID no.	65438
Flat / Block no:		Approved by (sign):	
	Towards corridor tiles use purpose of part-1 and part-2		
Type 2140 sft 4BHK Order Value:	10 Flats		
Type 1800 sft 3BHK Order Value:	89 Flats		
Type 1500 sft 3BHK Order Value:	90 Flats		

Delivery in 3 months.
~~2 to 2 truck loads every~~ ~~2 week~~ About 1 truck load every week or 10 days.

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena/ ~~Crema Marfil 600 mm~~ X 1200 mm	sft	-	12,259.0	-	-	12,259.0	-	12,259.0	13,000 sft	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	30,958.0	-	-	30,958.0	-	30,958.0	30,000 sft	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	75,026.0	-		75,026.0		75,026.0	75,000 sft	
	Total						1,18,243.0	-	1,18,243.0	1,18,000 sft	

Note:- Dear prabhakar, please take the advice for S. No. ② from M.D sir, at the time of P.O. preparation

17/4/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Order in MPL

approve all bills above 1,00,000/-

...pprove all bills above 1,00,000/-

...pproved by accounts manager if bill value exceeds R...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia
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

Buyer
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003
Telangana - 500003, India
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No. **INV/21-22/48**	Dated **16-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **INV/21-22/48**	Other Reference(s)
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** *Stained Concrete Beige* *Size : 600 x 1200mm - 950 Boxes*	69072100	**950 Box**	771.00	Box	**7,32,450.00**
2		**ISPIRA** *Stained Concrete Grigio* *Size : 600 x 1200mm* *190 Boxes*	69072100	**190 Box**	771.00	Box	**1,46,490.00**
							8,78,940.00
		CGST -9%			9	%	**79,104.60**
		SGST -9%			9	%	**79,104.60**
		Less : ***Round Off***					**(-)0.20**
		Total		**1,140 Box**			**₹ 10,37,149.00**

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

INR Ten Lakh Thirty Seven Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	8,78,940.00	9%	79,104.60	9%	79,104.60	1,58,209.20
Total	8,78,940.00		79,104.60		79,104.60	1,58,209.20

Tax Amount (in words) : **INR One Lakh Fifty Eight Thousand Two Hundred Nine and Twenty paise Only**

INWARD
Inward No: 16966 Dt: 16/6/21
MRN No: 21070 Dt: 17/6/21
Received By: Sign: Nizam

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

HESTIA www.hestiaindia.com

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8244
Date: 20/7
Sign:

DUPLICATE

Delivery Challan

Delivery Challan# DC-000199

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 : 16/07/2021
Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Stained Concrete Grigio - 6000x1200 - Batch 6455; HSN: 6907	190.00 box	0.00	0.00	0.00
2	Ispira Stained Concrete Beige - 600x1200 - Batch 3545 HSN: 6907	950.00 box	0.00	0.00	0.00

Notes

Total Boxes - 1140
Vehicle No: GJ36V0633

HESTIA www.hestiaindia.com

Authorized Signature ____________________

INWARD
Inward No 6966 | Dt: 16/7/21
MRN No: 9[illegible] | Dt: 14/7/21
Received By: | Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD
No: 72776
Date: 20/7
Sign: [illegible]