

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/9/2021		Prepared by: HEMENDRA	
PO/WO no. 78518		PO / WO Date. 12/7/21	
Supplier Name Hestia		PO/WO amount 2,94,665/-	
Firm/Company S S L L P		Project SHILLP GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	67	24/8/21	2,94,665/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,94,665/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	000225	24/8/21	95561
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:			2,94,665/-
Amount E – PO / WO value:			2,94,665/-
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 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 Paid 1,47,330/-	
Payment – due date		9/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts –	Accountant	Accounts Manager
Sign:			
Date			

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,
MMA Galaxy Banara Hills
Hyderabad Telangana 500034
Telangana - 500034, India
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com

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

Invoice No. e-Way Bill No. Dated
INV/21-22/67 **24-Aug-2021**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
INV/21-22/67

Buyer's Order No. Dated
78518 **12-Jul-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 Urban Wood Natural Size : 200 x 1200mm - 326 Boxes	69072100	326 Box	766.00	Box	2,49,716.00
		CGST -9%			9 %		22,474.44
		SGST -9%			9 %		22,474.44
		Round Off					0.12
Total				326 Box			₹ 2,94,665.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Four Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	2,49,716.00	9%	22,474.44	9%	22,474.44	44,948.88
Total	2,49,716.00		22,474.44		22,474.44	44,948.88

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **4249** DL **25/8/21**
MRN No. **95561** DL **26/8/21**

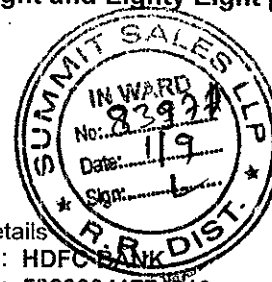
Declaration

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 & HDCE0000821**



This is a Computer Generated Invoice



HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-000225

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 : 24/08/2021
Ref# : P.O - 78518
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Urban wood Natural Size : 200 x 1200mm 15.32 sft per box 326 Boxes HSN: 6907	326.00 box	0.00	0.00	0.00

Notes

Vehicle No : MH18BG9678



Authorized Signature _____



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4249 DL 25/8/21
MRN No	95561 DL 26/8/21
Received By	Ami Sign

Purchase Order

Page(s) 1 of 1

13-Jul-21 2:52:33 PM



78518

12.07.21 11:10:49

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	78518	168815
Doc Date	12-07-2021	
Quote No	nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1: 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	326.00	766.00	0.00	18.00	294,664.88
Total Order Value . . .					294,664.88
Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Sixty Four 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/-, 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	50% advance, balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 5 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 if all the tiles not delivered beyond 30 days of PO.
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 1,47,330-00, 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 replenish 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

12-Jul-21 11:54:38 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	78518	168815
Doc Date	12-07-2021	
Quote No	nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : **Karan Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	326.00	766.00	0.00	18.00	294,664.88
Total Order Value . . .					294,664.88
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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 50% advance, balance after delivery of tiles

Tax Included in the above prices

Delivery Date With in 5 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 if all the tiles not delivered beyond 30 days of PO.

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Advance Rs. 1,47,330-00, 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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		Requisition No. 168815	
Date	12-7-21	Time:	11:00 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Tiles-Urban wood Natural	200x1200	5000	SFT	
Remarks: For Stock replenish, purpose.					
Prepared By:		Prabhakar		ID. No: 66169	
Sign. & Date:		12-07-21		APPROVED	
		Approved By:		12 JUL 2021	
		Sign. & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE	

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

08 Jul 2021

SOFTMAN MOD
AGING DIRECTOR

7/2/21

SSLLP replenish stock details 06-07-21 ver7
Friday(Tiles)

Code		Description - Bathroom tiles		Tiles per box		Area per box - sq ft		Price per box		Present Stock at SSLLP in boxes	Present Stock at SSLLP in sq ft	Present Stock value in Rs.	Pending receivable from supplier	Present + Pending total	Qty required for one bathroom/villa	No. of villa/flat for this villa	Number of additional units in boxes	Qty required for additional units in boxes	Amount	Total stock after receipt of all tiles in all tiles in sq ft	
53	9103	Urban wood light-200mmx1200mm		6	box	15	box	904	box	227	3,478	205,208	326	227	15	15	22	-	-	-	227
54	9104	Urban wood dark-200mmx1200mm		6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
55	9104	Urban wood natural-200mmx1200mm		6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
56				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
57				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
58				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
59				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
60				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
61				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
62				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
63				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
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122				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
123				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
124				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
125				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
126				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-	-	326
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141				6	box	15	box	904	box	-	-	-	-	326	15	15	-	-	-		