

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/8/21		Prepared by:		Deek	
PO/WO no.		77425		PO / WO Date.		9/6/21	
Supplier Name		Hestia		PO/WO amount		34,75,658.14	
Firm/Company		Gr research centres Pvt Ltd		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	22/66	24/8/21		3,53,445/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,53,445/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	22/66	24/8/21	4572	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits : Excess billing						88,332.38	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,65,113.00	
Amount E – PO / WO value:						3,475,658.14	
Amount F – Difference (A – E): GST-18%						32,10,545.00	
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			6/9/21				
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/21	31/8/21					

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/UIN 36AAMIH1012P129
State Name Telangana Code 36
E-Mail info@hestiaindia.com
Buyer

G V Research Centers Pvt Ltd
Sy No 542 Genome Vally
Thurkapally, Hyderabad
Telangana, India
GSTIN/UIN 36AAHCG4562D1ZP
PAN/T No
State Name Telangana, Code 36

Invoice No
INV/21-22/66
Delivery Note

Supplier's Ref
INV/21-22/66
Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated
24-Aug-2021
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination
Turkapally

Sl No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	ISPIRA Prolith Gngio Chiaro 600 x 600mm - 246 Boxes	69072100	246 Box	770.00 Box	1,89,420.00
2	ISPIRA Prolith Gngio Scuro Size 600 x 600mm - 143 Boxes	69072100	143 Box	770.00 Box	1,10,110.00
					2,99,530.00
	CGST -9%			9 %	26,957.70
	SGST -9%			9 %	26,957.70
	Less	Round Off			(-)0.40

Total 389 Box ₹ 3,53,445.00

Amount Chargeable (in words)

INR Three Lakh Fifty Three Thousand Four Hundred Forty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
69072100	2,99,530.00	9%	26,957.70	9%	26,957.70	53,915.40
Total	2,99,530.00		26,957.70		26,957.70	53,915.40

Tax Amount (in words) **INR Fifty Three Thousand Nine Hundred Fifteen and Forty paise Only**

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 & HDFC0000082**



INWARD
Card No. **4547** **28/8/2021**
This is a Computer Generated Invoice
Received by **Hestia**

Delivery Challan

Delivery Challan# DC-000224

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

Deliver To
G V Reserch Centers Pvt Ltd
Sy No 542 Genome Valley
Thurkapally Hyderabad
HYDERABAD
500096 Telangana
India
GSTIN 36AAMFH1012P1Z9

Challan Date : 24/08/2021
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Prolith Grigio Chiaro Size : 600 x 600mm - 246 Boxes HSN: 6907	246.00 box	0.00	0.00	0.00
2	Ispira Prolith Grigio Scurio Size : 600 x 600mm - 143Boxes HSN: 6907	143.00 box	0.00	0.00	0.00

Notes

Vehicle No: MH18BG9678
10661207 QUAL

Authorized Signature



Inward No	4572	25/8/2021
MRN No		
Received by	<i>[Signature]</i>	
G.V. RESEARCH CENTRE PVT LTD.		

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

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	77425	163510
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	04-06-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9118 - Tiles - Grigio Serena - 1200mmx2400mm - Boxes	323.00	✓ 3,013.00	0.00	18.00	1,148,374.82
2 9119 - Tiles - Sofia Grey - 1200mmx2400mm - Boxes	323.00	✓ 3,013.00	0.00	18.00	1,148,374.82
3 9122 - Tiles - Prolith Grigio Scuro - 600mmx600mm - Boxes	865.00	577.50	0.00	18.00	589,454.25
4 9123 - Tiles - Prolith Grigio Chiaro - 600mmx600mm - Boxes	865.00	577.50	0.00	18.00	589,454.25

Total Order Value . . . 3,475,658.14

Rupees : Thirty Four Lakh(s) Seventy Five Thousand Six Hundred Fifty Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-Nexion, Rate per sft will be for 120x240 is Rs. 115, for 60x60 is Rs. 59 including GST, Box sft is for 120x240-30.92, for 60x60 is 11.55 sft
Payment Terms	100% advance payment
Tax	Included in the above prices
Delivery Date	With in 20 days
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Rs. 1 per sft per day will be leveid if delivery is not happend in given time
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 34,75,658-00, by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 2727 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



Part bill

Bill no 8-24/6 dt 24/8/21 At 3,53,445/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

1e(s) 1 Of 1

4-Jun-21 11:35:26 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	77425	163510
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	04-06-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9118 - Tiles - Grigio Serena - 1200mmx2400mm - Boxes	323.00	2,986.87	0.00	18.00	1,138,415.63
2 9119 - Tiles - Sofia Grey - 1200mmx2400mm - Boxes	323.00	2,986.87	0.00	18.00	1,138,415.63
3 9122 - Tiles - Prolith Grigio Scuro - 600mmx600mm - Boxes	648.00	587.00	0.00	18.00	448,843.68
4 9123 - Tiles - Prolith Grigio Chiaro - 600mmx600mm - Boxes	865.00	587.00	0.00	18.00	599,150.90

Total Order Value . . . 3,324,825.84

Rupees : Thirty Three Lakh(s) Twenty Four Thousand Eight Hundred Twenty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispira-Nexion, Rate per sft will be for 120x240 is Rs. 114, for 60x60 is Rs. 60 including GST, Box sft is for 120x240-30.92, for 60x60 is 11.55 sft

Payment Terms 100% advance payment

Tax Included in the above prices

Delivery Date With in 20 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Rs. 1 per sft per day will be leveid if delivery is not happend in given time

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 33,24,825-00, by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 2727 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

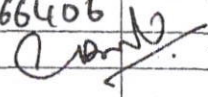
Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : __/__/__

Request Form - Vettrified tiles for flooring												
Req. no.		GVRC		Site & Phase	Innopolis							
Material required before		163510		Req. Date	03.06.2021							
Prepared by:		Urgent		ID no.	66406							
Flat / Block no:		Soundarya		Approved by (sign):								
		2727										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Grigio Serna 120x240 ✓	sft	-	-	-	-	10,000.0	-	10,000.0			
2	Sofia Grey 120x240 ✓	Sft	-	-	-	-	10,000.0	-	10,000.0			
3	Prolith Grigio Scuro 600x60 ✓	sft	-	-	-	-	10,000.0	-	10,000.0			
4	Prolith Grigio Scuro Chiaro 600x60 ✓	sft	-	-	-	-	10,000.0	-	10,000.0			
	Total						40,000.0	-	40,000.0			

S No.	Size	Shade(cm)	Quantity(sft)	Area/box	Rate/Sft	MRP	Value (Rs)
1	Grigio Serena	120x240	20000	30.92	117	235	2340000
2	Sofia Grey	120x240	5000	30.92	117	235	585000
3	Prolith Grigio Scuro	60x120	5000	15.42	60	125	300000
4	Prolith Grigio Chiaro	60x120	5000	15.42	60	125	300000
5	Prolith Grigio Scuro	600x60	10000	11.55	60	125	600000
6	Prolith Grigio Chiaro	600x60	5000	11.55	60	125	300000

4425000

Terms & Conditions:

1. Above price is inclusive of all taxes and delivery at site.
2. Minimum order should be on truck load basis, part load local transportation extra.
3. Unloading at client scope.
4. Payment 100% Advance.

114
 166.10
 96.60
 50.84

RE: Quotation for Modi Properties - Innopolis

From: sohammodi@modiproperties.com

To: info@hestiaindia.com

Cc: prabhakar@modiproperties.com

Date: Wednesday, June 2, 2021, 11:33 AM GMT+5:30

Approved

Regards,

Soham Modi

From: Hestia Hyderabad <info@hestiaindia.com>
Sent: 02 June 2021 11:25
To: sohammodi@modiproperties.com
Cc: Prabhakar P <prabhakar@modiproperties.com>
Subject: Re: Quotation for Modi Properties - Innopolis

To,

Soham bhai

Kindly accommodate the final pricing as 115/- per sft for 120*240.

My costing is 114/- per sft.

Regards,

Karna

On Wed, 2 Jun 2021 at 11:20 AM, <sohammodi@modiproperties.com> wrote:

Karan,

Consider or offer. I can make the PO immediately.

Regards,

Soham Modi

From: Hestia Hyderabad <info@hestiaindia.com>
Sent: 02 June 2021 10:06
To: Prabhakar P <prabhakar@modiproperties.com>
Cc: Soham Modi <sohammodi@modiproperties.com>
Subject: Quotation for Modi Properties - Innopolis

Dear Sir

Reference to subject please find attached quote.

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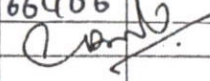
Thanks & Regards

Team Hestia

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Thanks & Regards

Team Hestia

Requisition Form - Vetrified tiles for flooring		GVRC		Site & Phase		Innopolis					
Req. no.		163510		Req. Date		03.06.2021					
Material required before		Urgent		ID no.		66406					
Prepared by:		Soundarya		Approved by (sign):							
Flat / Block no:		2727									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grigio Serna 120x240 ✓	sft	-	-	-	-	10,000.0	-	10,000.0		
2	Sofia Grey 120x240 ✓	Sft	-	-	-	-	10,000.0	-	10,000.0		
3	Prolith Grigio Scuro 600x60 ✓	sft	-	-	-	-	10,000.0	-	10,000.0		
4	Prolith Grigio Scuro 600x60 ✓	sft	-	-	-	-	10,000.0	-	10,000.0		
Total							40,000.0	-	40,000.0		

APPROVED BY
-5 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

PTO