

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 77425		PO / WO Date. 9/6/21	
Supplier Name Hestia		PO/WO amount 34,75,659/-	
Firm/Company Gvrl Pvt Ltd		Project Innopolis	
Sl. No.		Bill Date	Bill amount
1.	INV 21-22/89	11/9/21	9,67,052/-
2.	INV 21-22/66	24/8/21	3,53,445
3.			1
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,20,497/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			96519 ☒ Yes ☐ No
2.			96517 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,20,497/-
Amount E – PO / WO value:			34,75,659/-
Amount F – Difference (A – E):			2,15,5162/-
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		27/9/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/9/21	25/9	

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

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

Buyer

G V Research Centers Pvt Ltd

Sy No 542, Genome Vally

Thurkapally, Hyderabad

Telangana, India

GSTIN/UIN : 36AAHCG4562D1ZP

PAN/IT No :

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
INV/21-22/89 **1913 7585 4959** **11-Sep-2021**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

INV/21-22/89

Buyer's Order No.

77425

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Jun-2021

Delivery Note Date

Destination

Shamirpet

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Sofia Grey 1200 x 2400mm - 272 Boxes	69072100	272 Box	3,013.00	Box	8,19,536.00
		CGST -9%				9 %	73,758.24
		SGST -9%				9 %	73,758.24
		Less : Round Off					(-)0.48
		Total		272 Box			₹ 9,67,052.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Seven Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	8,19,536.00	9%	73,758.24	9%	73,758.24	1,47,516.48
Total	8,19,536.00		73,758.24		73,758.24	1,47,516.48

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Five Hundred Sixteen and Forty Eight 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 & HDFC0000621

for Hestia

Authorised Signatory

This is a Computer Generated Invoice

PO: 77425



Delivery Challan.

Delivery Challan# DC-000236

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

Deliver To
G V Reserch Centers Pvt Ltd
Sy No.542 Genome Valley
Thurkapally Hyderabad
HYDERABAD
500096 Telangana
India
GSTIN 36AAHCG4562D1ZP

Challan Date : 10/09/2021
Ref# : 77425
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Sofia Grey Size : 1200 x 2400mm 30.92 sft per box 272 Boxes HSN: 69072100	272.00 box	0.00	0.00	0.00

Notes

Vehicle No : GJ36V7733
Total 272 Boxes

Authorized Signature _____

INWARD	
Inward No: 4671	Dt: 11/9/21
MRN No: 96517	Dt: 17/9/21
Received By: Security	Sign: Bhaykal
G.V.R.C. PVT. LTD.	

4671
11/9/2021



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
Buyer

G V Research Centers Pvt Ltd

Sy No 542, Genome Vally
Thurkapally, Hyderabad
Telangana, India
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No.

INV/21-22/66

Delivery Note

Dated

24-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

INV/21-22/66

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Turkapally

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Prolith Grigio Chiaro 600 x 600mm - 246 Boxes	69072100	246 Box	770.00	Box	1,89,420.00
2		ISPIRA Prolith Grigio 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
						Round Off	(-).040
						Less :	
Total				389 Box			₹ 3,53,445.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Three Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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.

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200041771610
Branch & IFS Code : Begumpet Branch & HDFC0000121

Customer's Seal and Signature

INWARD

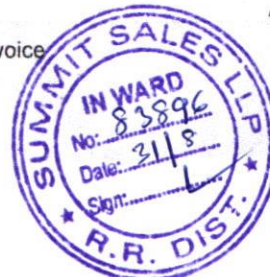
Card No. 4572 Dt 28/8/2021

IRN No. 83896

Received by: *Harish* Sign: *Harish*

G.V. RESEARCH CENTERS PVT. L

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ORIGINAL

Delivery Challan

Delivery Challan# DC-000224

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
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 Scuro Size : 600 x 600mm - 143Boxes HSN: 6907	143.00 box	0.00	0.00	0.00

Notes

Vehicle No : MH18BG9678
Total 389 Boxes

Authorized Signature _____



INWARD	
Inward No.	4572 - 25/8/2021
MRN No.	
Received By:	<i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	



Tax Invoice

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		Invoice No. e-Way Bill No. INV/21-22/94 Delivery Note		Dated 12-Sep-2021 Mode/Terms of Payment	
Buyer G V Research Centers Pvt Ltd Sy No 542, Genome Vally Thurkapally, Hyderabad Telangana, India GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. INV/21-22/94 Buyer's Order No. 77425 Despatch Document No.		Other Reference(s) Dated 9-Jun-2021 Delivery Note Date	
		Despatched through		Destination Shamirpet	
		Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		ISPIRA Sofia Grey Size : 1200 x 2400mm	69072100	59 Box	3,013.00	Box	1,77,767.00
		CGST -9%				9 %	15,999.03
		SGST -9%				9 %	15,999.03
		Less :					(-)0.06
		Total		59 Box			₹ 2,09,765.00

E. & O.E

INR Two Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1,77,767.00	9%	15,999.03	9%	15,999.03	31,998.06
Total	1,77,767.00		15,999.03		15,999.03	31,998.06

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Ninety Eight and Six paise Only**

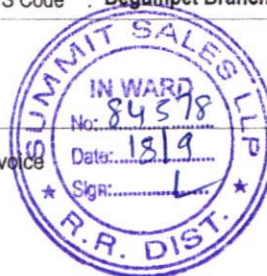
(S) : INR Thirty One Thousand Nine	
INWARD	
Inward No: 4804	Dt: 17/9/21
MRN No: 96519	Dt: 17/9/21
Received By: Searity	Sign: Bhaskar
G.V.R.C. PVT. LTD.	

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200041771610
Branch & IFS Code : Begumpet Branch & HDFC0000621

for Hestia

This is a Computer Generated Invoice



Authorized Signatory



HESTIA

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

Delivery Challan

Delivery Challan# DC-000243

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

Challan Date : 17/09/2021

Ref# : 77425

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Sofia Grey Size : 1200 x 2400mm - 59 Boxes HSN: 6907	59.00 box	0.00	0.00	0.00

Notes

Vehicle No : TS07UG8861

Authorized Signature _____

INWARD	
Inward No: 4804	Dt: 17/9/21
MRN No: 96519	Dt: 17/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

4804
17/9/21



Purchase Order

10-Jun-21 11:47:02 AM

Orig

77425 26 05.21 4.35.40

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



77425

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 Inspira-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 Within 20 days

Delivery Location Innopolis

Syno-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 8-22/6 dt 24/8/21 At 3,53,445/-
Bill no 8-22/89 dt 11/9/21 At 9,67,052/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

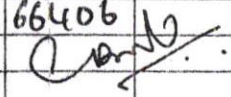
Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Date : __/__/__

Position Form - Vetrified tiles for flooring

Req. no.		163510		Site & Phase		Innopolis					
Material required before		Urgent		Req. Date		03.06.2021					
Prepared by:		Soundarya		ID no.		66406					
Flat / Block no:		2727		Approved by (sign):							
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 3 BHK 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	Sofla 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		

Remarks:

Part bill