

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80037		PO / WO Date. 26/8/21	
Supplier Name Hestia		PO/WO amount 74,010/-	
Firm/Company Gr Research Centex Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	HINR/21-22/75	31/8/21	74,010/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,010/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			74,010/-
Amount E – PO / WO value:			74,010
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	
Payment – due date		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/9/21		

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

INV/21-22/75

Balance Due
₹74,010.00

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

Bill To
G V Reserch Centers Pvt Ltd
GSTIN 36AAMFH1012P1Z9

Ship To
Sy No.542 Genome Valley
Thurkapally Hyderabad
HYDERABAD
500096 Telangana
India
GSTIN 36AAMFH1012P1Z9

Invoice Date : 31/08/2021
Terms : Due on Receipt
Due Date : 31/08/2021

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Ispira Stained Concrete Decor Cold Size: 600 x 1200mm 64 Boxes	6907	64.00 box	980.00	62,720.00

Sub Total	62,720.00
CGST9 (9%)	5,644.80
SGST9 (9%)	5,644.80
Rounding	0.40
Total	₹74,010.00
Balance Due	₹74,010.00



Total In Words: Indian Rupee Seventy-Four
Thousand Ten Only

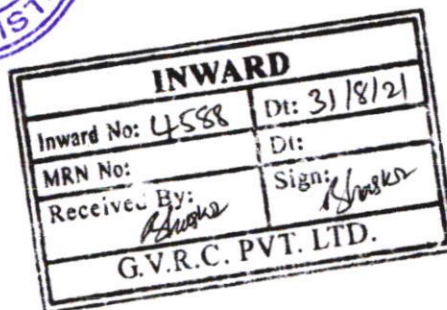
Notes

Thanks for your business.

Bank Details

Bank Name : HDFC Bank
A/C No : 50200041771610
IFSC Code : HDFC0000621
Branch : Begumpet Branch

Terms & Conditions



e-Way Bill



E-Way Bill No: 1813 7162 8090
E-Way Bill Date: 31/08/2021 11:48 AM
Generated By: 36AAM FH101 2P1Z9 - HESTIA
Valid From: 31/08/2021 11:48 AM [27Kms]
Valid Until: 01/09/2021

Part - A

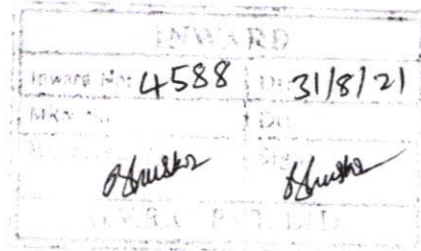
GSTIN of Supplier 36AAMFH1012P1Z9, HESTIA
Place of Dispatch , TELANGANA-500011
GSTIN of Recipient 36AAH CG456 2D1ZP , GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery , TELANGANA-500078
Document No. INV/21-22/75
Document Date 31/08/2021
Transaction Type: Regular
Value of Goods 74010
HSN Code 69072100 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF8433		31/08/2021 11:48 AM	36AAMFH1012P1Z9	-	-



181371628090



Purchase Order



80037

27.08.21 3:29:57

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30-Aug-21 11:12:43 AM

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	80037	163759
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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 Stained Conrete Decor Cold 600x1200mm	64.00	980.00	0.00	18.00	74,009.60
Total Order Value . . .					74,009.60

Rupees : Seventy Four Thousand Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-Rs 75 per sft including GST.
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
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 : __/__/__

Purchase Order

Page(s) 1 Of 1

26-Aug-21 3:21:22 PM

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

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Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

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Delivery Date With in a week

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

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 MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hestia**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

1166

Company Name:	GV Research Center Pvt Ltd.	Date:	26-08-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Hestia	Req. No.	163759
Material required before date:		ID No.	68779

No	Description	Size	Quantity	Units	Inward No	Date
1.	Strained concrete décor cold .	600X1200mm	1000	Sft	64	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For east and west toilet blocks of building 2727 at GVRC .

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	26-08-2021	Sign. & Date	26-08-2021

Note:

APPROVED
26 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 2021
G. Venkatesh
Project Manager

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR



HESTIA

Hestia

8-2-293, 2nd floor, 249-A, Road no. 92,

MLA Colony, Banjara Hills,

Hyderabad Telangana 5000034

India

GSTIN 36AAMFH1012P1Z9

ESTIMATE

Bill To

G V Reserch Centers Pvt Ltd

GSTIN 36AAMFH1012P1Z9

Estimate#

EST-000623

Estimate Date

23/08/2021

#	Item	Description	HSN/SAC	Qty	Rate	Amount
1	Ispira - SFT	Stained Concrete Decor Cold Size : 600 x 1200mm 15.42 sft per box 65 Boxes	6907	1,002.30 Square Feet	63.55	63,696.17

Looking forward for your business.

Sub Total 63,696.17

CGST9 (9%) 5,732.66

SGST9 (9%) 5,732.66

Shipping charge ~~4,500.00~~

Rounding -0.49

Total ₹79,661.00

Total In Words: **Indian Rupee Seventy-Nine Thousand Six Hundred Sixty-One Only**

Hestia Bank Details

Bank Details : HDFC Bank

A/c No : 50200041771610

IFSC Code : HDFC0000621

Terms & Conditions

Terms & Conditions

1. Payment terms - 100% advance along with PO.
2. Unloading, Lifting and Transportation charges included.
3. Storage of the material at site and providing electricity and scaffolding is in client scope.
4. Validity of the Quote is 30 days.
5. Delivery schedule: Material will be delivered in Same day once PO is released.
6. No exchange or refund of products once PO has been released.

Authorized Signature _____

