PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Hemenda
PO/WO no.	79908	PO / WO Date.	23/8/21
Supplier Name	Hestia	PO/WO amount	22,02,489/-
Firm/Company	SSLLP	Project	Shulp GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	2/10/21	9,76,190/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,76,190/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1002JI	2/10/21	97512	☑ 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:	9,76,190/-
Amount E – PO / WO value:	22,02,489/-
Amount F – Difference (A – E): GST-18%	12,26,299/-

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 11,01,244/-
Payment – due date	—
Remarks:	E-Way Bill recieved on 28/10/2021, Pend(?) 1851

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date		29/10/21					

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 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV/21-22/104**	Dated **2-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/104**	Other Reference(s)
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	Buyer's Order No. **79908**	Dated **23-Aug-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 - 690 Boxes*	69072100	**690 Box**	766.00	Box	**5,28,540.00**
2		**ISPIRA** *Urban Wood Dark* *Size : 200 x 1200mm - 390 Boxes*	69072100	**390 Box**	766.00	Box	**2,98,740.00**
							8,27,280.00
		CGST -9%			9	%	**74,455.20**
		SGST -9%			9	%	**74,455.20**
		Less : ***Round Off***					**(-)0.40**
		Total		**1,080 Box**			**₹ 9,76,190.00**

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

INR Nine Lakh Seventy Six Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	8,27,280.00	9%	74,455.20	9%	74,455.20	1,48,910.40
Total	**8,27,280.00**		**74,455.20**		**74,455.20**	**1,48,910.40**

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Nine Hundred Ten and Forty paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6179 Dt. 8/10/21
9752 Dt. 9/10/21 8/10/21

SUMMIT SALES LLP
IN WARD
No: 6220
Date: 25-10-21
Sign: S.

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

DUPLICATE

Delivery Challan

Delivery Challan# DC-000251

HESTIA

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

Deliver To
Sumit Sales LLP
Vista Homes
Khusaiguda
Secunderabad
500034 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 02/10/2021
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 690 Boxes HSN: 6907	690.00 box	0.00	0.00	0.00
2	Ispira Urban wood Dark Size : 200 x 1200mm 15.32 sft per box 390 Boxes HSN: 6907	390.00 box	35.10	35.10	390.00

Notes
GJ11VV8484 - Total 1080 Boxes

Authorized Signature

HESTIA www.hestiaindia.com

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24245
Date: 29-10-2
Sign: ...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6179 DL 8/10/21
MRN No 97512 DL 9/10/21 8/10/21
Received By ... Sign ...

e-Way Bill

E-Way Bill No:	**1913 9420 2775**
E-Way Bill Date:	**28/10/2021 12:34 PM**
Generated By:	**36AAM FH101 2P1Z9 - HESTIA**
Valid From:	**28/10/2021 12:34 PM [21Kms]**
Valid Until:	**29/10/2021**

Part - A

GSTIN of Supplier	**36AAMFH1012P1Z9,HESTIA**
Place of Dispatch	**Hyderabad,TELANGANA-500034**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**Mallapur,TELANGANA-500062**
Document No.	**INV/21-22/104**
Document Date	**02/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 976190
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	TS12UB0769	Hyderabad	28/10/2021 12:34 PM	36AAMFH1012P1Z9	-	-

191394202775

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	183131
Date	23-08-21	Time:	11:53 AM		68653
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Carrara	4'x2'	650	Boxes
2	Crema Marfil	4'x2'	650	Boxes
3	Urbanwood Light	200x1200	350	Boxes
4	Urbanwood Dark	200x1200	350	Boxes
5	Urbanwood Natural	200x1200	650	Boxes

19908

Remarks: For Stock replenish purpose

				ID. No.
Prepared By:	Prabhakar	Approved By:		
Sign. & Date:	23-8-21	Sign. & Date:		

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 31-Aug-21 2:29:12 PM

79908
13.08.21 2:26:19

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T 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**	79908	183131
	Doc Date	23-08-2021	
	Quote No	Nil	
	Quote Date	23-08-2021	
	SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name		Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	700	650.00	640.32	0.00	18.00	491,125.44
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	700	650.00	640.32	0.00	18.00	491,125.44
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes		350.00	766.00	0.00	18.00	316,358.00
4	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	690	650.00	766.00	0.00	18.00	587,522.00
5	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	390	350.00	766.00	0.00	18.00	316,358.00

Total Order Value . . . 2,202,488.88

Rupees : Twenty Two Lakh(s) Two Thousand Four Hundred Eighty Eight 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/-, 2 tiles In a box, Urbanwood series Rate per sft is rs.59/- including GST, 6 tiles in a box, Box sft is 15.32
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 20 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Rs. 1 per sft on total 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. 11,01, 244-00 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

5,28,904/-

102
3/9/21 - 5,28,904/-

115
7/10/21 - 8,45,262/-

104
2/10/21 - 9,76,919/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Hestia*

Name : ____________

Date : __/__/____

23-Aug-21 12:25:44 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T 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**	79908	183131
	Doc Date	23-08-2021	
	Quote No	Nil	
	Quote Date	23-08-2021	
	SupplyType	Supply	

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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 SSLLP stock
- ☐ Other

APPROVED ~~FOR CONSTRUCTION~~
30 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Hestia*

Name : ____________

Date : __/__/____