(M) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	Prabhakar
PO/WO no.	44425	PO / WO Date.	9/6/21
Supplier Name	Hetsg	PO/WO amount	34,75,658.11
Firm/Company	GVRC	Project	Amgoloss.
Sl. No.	Bill No.	Bill Date	Bill amount
1	22/94	12/9/21	2,09,765-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,09,765.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96154	☑ 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:				2,09,765.00
Amount E – PO / WO value:				34,75,658.11
Amount F – Difference (A – E): GST-18%				32,65,920-00

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	15/4
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date		14/11					

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/-

Purchase Order

 10-Jun-21 11:47:02 AM

77425

Ori 26 05 21 4.35.40

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	**Doc No**	77425	163510
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	04-06-2021	
9849290876 9849290876	**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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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

APPROVED BY
10 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Part bill

Bill no: 22/6 dt 24/8/21 A: 3,53,445/-
Bill no: 22/89 dt 11/9/21 A: 9,67,052/-
Bill no: 22/94 dt 12/9/21 A: 2,09765/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Hestia*

Name :

Date : __/__/____

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							

77425

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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~~ Chiaro 600x60	sft	-	-	-	-	10,000.0	-	10,000.0		
	Total						40,000.0	-	40,000.0		

Tax Invoice

nd floor, 249-A, Road NO 92, ny, Banjara Hills, ad Telangana 5000034 ana - 500034, India /UIN: 36AAMFH1012P1Z9 Name : Telangana, Code : 36 il : info@hestiaindia.com	Invoice No. e-Way Bill No. **INV/21-22/94**	Dated **12-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/94**	Other Reference(s)
er **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	Buyer's Order No. **77425**	Dated **9-Jun-2021**
	Despatch Document No.	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
		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 : ***Round Off***					**(-)0.06**
		Total		**59 Box**			**₹ 2,09,765.00**

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

INR Two Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

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

Authorised Signatory

This is a Computer Generated Invoice

4804
17/9/21

77425.

Delivery Challan

Delivery Challan# DC-000243

HESTIA

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

Deliver To
G V Research Centers Pvt Ltd
Sy No 542 Genome Valley
Thumkapally 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 ______________________

4804
17/9/2021.

77425

HESTIA

Delivery Challan

Delivery Challan# DC-000243

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 :	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