PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	76499	PO / WO Date.	28/4/21
Supplier Name	Hestia	PO/WO amount	68,30,734.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	57	2/8/21	11,73,616-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,73,616-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94655	☑ 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:	11,73,616-00
Amount E – PO / WO value:	68,30,734.16
Amount F – Difference (A – E): GST-18%	56,57,118-00

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	27/12
Remarks:	Part Delvy

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		19/12					

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/21-22/57** e-Way Bill No. **1913 6134 4787** Dated **2-Aug-2021** Delivery Note Mode/Terms of Payment Supplier's Ref. **INV/21-22/57** Other Reference(s)
Buyer **Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana - 500003, India GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **76499** Dated **20-Apr-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** *Stained Concrete Grigio* *Size : 600 x 1200mm - 1290 Boxes*	69072100	**1,290 Box**	771.00	Box	**9,94,590.00**
		CGST -9%			9	%	**89,513.10**
		SGST -9%			9	%	**89,513.10**
		Less : ***Round Off***					**(-)0.20**
		Total		**1,290 Box**			**₹ 11,73,616.00**

INWARD
Inward No: 1727 Dt: 3/8/21
MRN No: 94655 Dt: 5/8/2
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Eleven Lakh Seventy Three Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	9,94,590.00	9%	89,513.10	9%	89,513.10	1,79,026.20
Total	**9,94,590.00**		**89,513.10**		**89,513.10**	**1,79,026.20**

Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand Twenty Six and Twenty paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8728
Date: 4/12
Sign:

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

Purchase Order

76499

Page(/) Of 1 20-Apr-21 11:07:18 AM Origi 16.04.21 1:10:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Hestia	**Doc No**	76499	177582
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	20-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	843.00	640.32	0.00	18.00	636,951.92
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	1,945.00	771.00	0.00	18.00	1,769,522.10
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	4,863.00	771.00	0.00	18.00	4,424,260.14
					Total Order Value . . .	**6,830,734.16**

Rupees : Sixty Eight Lakh(s) Thirty Thousand Seven Hundred Thirty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box
Payment Terms	10% Advance along with PO, Balance as per the delivery of tiles in parts.
Tax	Included in the above prices
Delivery Date	in 3 months, about 1 truck load every week or 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per sft, per day can be applicable if all the tiles not delivered beyond delivery schdule
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 6,83,000-00, by cheque.no- 557088, dated .26-04-21
Other Terms	We reserve the rights to reject the items if not as per specifications, damage is in suppliers account, above order is for Part I and Part II, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
2 0 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivy
Invo: 21-22/17
Dt: 27/5/21
Amt: 8,84,306.

Part Delivery
Inv-21-22/40
Amount: 11,37,235/2
Date: 10/7/21

Part Deli
Invoic: 21-22/24
Amount: 7,15,997/-
Date: 25-6-21

invo - 2446 pending
22/6/21

Part Bill
Invoice: 21-22/25
Amount 10,52,615/-
Date: 25-6-21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Hestia*

Name : ____________

Date : __/__/____

URGENT Pay 10%.

Requisition Form - Vetrified tiles for flooring

Deliver in 3 months. ~~2 to 2 truck loads every~~ ~~2 week~~ About 1 truck load every week or 10 days.

Req. no.	MPPL 177582	Site & Phase	May Flower Platinum
Material required before	27/4/2021 [redacted]	Req. Date	17-04-2021
Prepared by:		ID no.	65438
Flat / Block no:		Approved by (sign):	
	Towards corridor tiles use purpose of part-1 and part-2		
Type 2140 sft 4BHK Order Value:	10 Flats		
Type 1800 sft 3BHK Order Value:	89 Flats		
Type 1500 sft 3BHK Order Value:	90 Flats		

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena / ~~Crema Marfil 600~~ mm X 1200 mm	sft	-	12,259.0	-	-	12,259.0	-	12,259.0	13,000 sft.	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	30,958.0	-	-	30,958.0	-	30,958.0	30,000 sft.	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	75,026.0	-		75,026.0		75,026.0	75,000 sft	
	Total						1,18,243.0	-	1,18,243.0	1,18,000 sft.	

Note:- Dear prabhakar, please take the advice for S. No. 1 from M.D sir, at the time of P.O. preparation

17/4/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

order in MPL.

1

URGENT

Pay 10%.

Delivery in 3 months.

2 to ~~3 truck loads every~~ ~~3 weeks~~ About 1 truck load every week or 10 days.

16499

Requisition Form - Vetrified tiles for flooring			
	MPPL	Site & Phase	May Flower Platinum
Req. no.	177582	Req. Date	17-04-2021
Material required before	27/4/2021 ~~[illegible]~~	ID no.	65438
Prepared by:		Approved by (sign):	
Flat / Block no:	Towards corridor tiles use purpose of part-1 and part-2		
Type 2140 sft 4BHK Order Value:	10 Flats		
Type 1800 sft 3BHK Order Value:	89 Flats		
Type 1500 sft 3BHK Order Value:	90 Flats		

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena/ ~~Creme Marfil 600~~ mm X 1200 mm	sft	-	12,259.0	-	-	12,259.0	-	12,259.0	13,000 sft.	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	30,958.0	-	-	30,958.0	-	30,958.0	30,000 sft.	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	75,026.0	-		75,026.0		75,026.0	75,000 sft	
							1,18,243.0	-	1,18,243.0	1,18,000 sft	
Total											

Note:- Dear Prashanth, please take the advice for S. No. 2 from M.D sir, at the time of P.O. preparation

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Order in MPL

17/4/2021

DUPLICATE

Delivery Challan

Delivery Challan# DC-000213

HESTIA

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

76499/77582

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 02/08/2021

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Stained Concrete Grigio Size : 600x1200mm 15.42sft per box 1290 boxes HSN: 6907	1,290.00 box	0.00	0.00	0.00

Notes

Truck No. MH20EG9733
No. of boxes 1290

Authorized Signature

HESTIA www.hestiaindia.com

INWARD

Inward No: 7127 Dt: 3/8/21

MRN No: 9465 Dt: 2/8/21

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73061
Date: 4/8
Sign: