

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/03/22	Prepared by	<i>[Signature]</i>	Serial no.	2036
Supplier name	Hesha			HO inward no	
Firm/Company	CuAC	Project	Imopolis	HO received date	
PO/WO date	18/01/21	PO/WO No.	81204	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	242	8/03/22	5,782	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				5,782	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos	104810		Proof of delivery matches MRN	☐ 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:				5,782.00	
Amount E - PO / WO value:				5,782.00	
Amount F - Difference (A - E):				—	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		Hd 21/03/22			
Remarks: final Bill					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		<i>[Signature]</i>			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia - (from 1-Apr-2021) 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 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 Place of Supply : Telangana	Invoice No.	Dated
	INV/21-22/247	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	INV/21-22/247	
	Buyer's Order No.	Dated
	81704	27-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

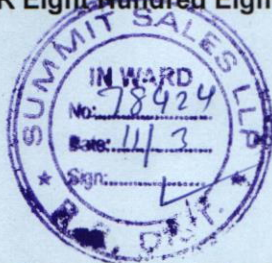
SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Ispira Stanied Concrete Decor Cold 600 x 1200mm - 5 Boxes	69072100	77.100 SFT	63.55	SFT	4,899.71
		CGST -9%				9 %	440.97
		SGST -9%				9 %	440.97
		Round Off					0.35
		Total		77.100 SFT			₹ 5,782.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	4,899.71	9%	440.97	9%	440.97	881.94
Total	4,899.71		440.97		440.97	881.94

Tax Amount (in words) : **INR Eight Hundred Eighty One and Ninety Four 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 & HDFC0000621**

Customer's Seal and Signature

for Hestia - (from 1-Apr-2021)

Authorised Signatory

This is a Computer Generated Invoice

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	81704			PO date:	18/10/21
Req. no.:	164010			Req. date:	18/10/21
Material received	☐ Part ☒ Full			MRN nos.:	
If material partially delivered then can balance material be ordered by new requisition/PO	☒ No further material required and PO can be closed. ☐ No material cannot be ordered by new PO. ☐ PO can be closed and balance material can be ordered by new requisition.			Can PO be closed?	☒ Yes ☐ No
Remarks by engineer: <i>Final Bill But without Material Received.</i>					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
Sidewi	<i>(Signature)</i>	4/3/22	T. MATHO	Mudley	4/3/22
Data required from accounts:					
Are any bills received wrt to this PO.			☐ Yes for full PO ☐ Yes for part of PO ☒ No.		
Scan ID nos. of advice for credit to supplier					
Remarks by Accountants:					
Notes: 1. Accountants to attach hard copy of purchase voucher.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	A. J. S. M.	5-3-22			
Action taken by purchase:					
Status of PO			☐ PO closed and email sent to supplier. ☐ PO open material awaited.		
Status of proof of delivery:			☐ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.		
Original barcoded PO available			☐ Yes ☐ No – certified copy received from accounts.		
Original bill available			☐ Yes ☐ No – certified copy obtained from supplier.		
Supplier's ledger available			☐ Yes ☐ No		
Advice for credit to supplier			☐ Prepared for entire PO ☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.		
Remarks by purchase:					
Prepared by	Sign	Date	Purchase manager	Sign	Date
			nnn		
Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.					

*Get certified bill
Make advice for credit*



With out pc

Pay no 164010⁰⁰ 81304

At 18/10/2021

Stained concrete Decar cold

Tiles

2'x4' - 05 Boxes

INWARD	
Inward No: 5776	Dr: 18/10/21
MRN No:	Dr:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Purchase Order



81704

18.10.21 2:06:31

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18-Oct-21 12:06:53 PM

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	81704	164010
Doc Date	18-10-2021	
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 Concrete Decor Cold 600x1200mm	5.00	980.00	0.00	18.00	5,782.00
Total Order Value . . .					5,782.00

Rupees : Five Thousand Seven Hundred Eighty Two 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 Immediate

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 fire
doors and lifts ISMB plates fixing, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: A. Dhanraj Babu

Sign: A. Dhanraj Babu

Date: 3.3.22.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Hestia**

Date : _/_/

1337

70364

8/20/18

Approved by: C. Ba
& Date: 16-10
2 columns.

APPROVED
18 OCT 20

16.10.2021

APPROVED

18 OCT 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

