PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/05/22	Prepared by	P.Prabhakal	Serial no.	3705
Supplier name	SSLLP			HO inward no.	
Firm/Company	GAURC	Project	Innopolis	HO received date	?
PO/WO date	26/03/22	PO/WO No.	86810	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23245	24/04/22	7,823/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7,823/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105427	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:	–
Amount E – PO / WO value:	7,823/-
Amount F – Difference (A – E):	7,823/-
	–

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	9/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	[signature]			
Sign:	[signature]	APPROVED [signature]			
Date	4/05/22	06 MAY 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1579
Date 14/5/22
Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23245
G V Research Centers Pvt Ltd.	Invoice Date.	24-04-2022
5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003	PO No.	86810
	PO Date.	26-03-2022
	Req ID	74962
GSTIN : 36AAHCG4562D1ZP	Req Date	24-03-2022
	Loc Req No	164769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - LETTEN Mirror		5	1326.00	6,630.00	18	1,193.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,630.00		1,193.40
	596.70	596.70	Total Invoice Amount	7,823.40		

Rupees : Seven Thousand Eight Hundred Twenty Three and Paise Fourty Only.

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 94391
Date: 13/5
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-03-2022 14:16:54

86810
16.03.22 2:13:36

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86810	164769
	Doc Date	26-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos *LETTEN Mirror*	5.00	1,326.00	0.00	18.00	7,823.40
					Total Order Value . . .	**7,823.40**

Rupees : Seven Thousand Eight Hundred Twenty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be Lettan mirror 60x96 AP
Payment Terms	After delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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. Above order for Club House Washroom purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Bill / 23245
DC / 49578

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	24.03.2022
Site & Phase	Innopolis	Time:	04:52
Supplier		Req. No.	164769
Material required before date:	25-03-2022	ID No.	74962

S No.	Description	Size	Quantity	Units	Inward No	Date
1.	LETTAN Mirror - IKEA (Article no - 604.353.06)	60cm x 96cm	08	nos		

Remarks: Towards 2727, First floor bathrooms work purpose.

Prepared By:	Md. Anwar Baig	Approved by	T. Madhu
Sign & Date:	24.03.2022	Sign. & Date	24.03.2022

Note:

86880

Madhu

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice
Original for Recipient

SELLER:
IKEA India Private Ltd.
Plot no25,26(P)&29(P)Hitec Main Rd
Mindspace Junction, Raidurg Village
Serilingam. Mandal, Ranga Reddy Dst
Hyderabad, 500081

State/Code:	TELANGANA/36
GSTIN:	36AADCI3006N1ZL
CIN:	U52399DL2013FTC256222
PAN:	AADCI3006N

Customer Service:

Phone:	1800 419 4532
Email:	customercare.india@ikea.com

BILLING ADDRESS:
SUMMIT SALES LLP
5-4-187/3
II ND FLOOR, MG ROAD,
OPP: N K PETROL PUMP
SECUNDERABAD, 500003

State/Code:	TELANGANA/36
GSTIN:	36ACQFS2044C1Z7
PAN:	ACQFS2044C
Email:	prabhakar@modiproperties.com
IKEA Family No:	
Employee Id:	

SHIP FROM:
IKEA India Private Ltd. (501)
Plot no25,26(P)&29(P)Hitec Main Rd
Mindspace Junction, Raidurg Village
Serilingam. Mandal, Ranga Reddy Dst
Hyderabad, 500081

State/Code:	TELANGANA/36
GSTIN:	36AADCI3006N1ZL

SHIP TO:
SUMMIT SALES LLP
5-4-187/3
II ND FLOOR, MG ROAD,
OPP: N K PETROL PUMP
SECUNDERABAD, 500003

State/Code:	TELANGANA/36
GSTIN:	36ACQFS2044C1Z7

Document Information:

Order No:	187365008
Transaction Date:	25/03/2022
Transaction Time:	14:59:54
Store: 501	POS No: 34
Transaction No: 126	Cashier No: 40001593

Date:	25/03/2022
Number:	S50121V000239721
Original Document Date:	
Original Document Number:	
Place of supply:	TELANGANA (36)

Articles:

#	HSN/ SAC	Item No.	Description	Quantity/ UoM	Tax Rate	Unit Price incl. Tax	Amount	Discount	Total Amount
1	70099100	604.353.06	LETTAN mirror 60x96 AP	5 EA	CGST 9.0% SGST 9.0%	1,490.00	7,450.00		7,450.00

Tax Summary:

Total: 7,450.00 INR

Type	Rate	Taxable Amount	Tax Amount
CGST	9.0%	6,313.56	568.22
SGST	9.0%	6,313.56	568.22

Tax Total: 1,136.44 INR

Payment Details:
Payment Type(s): Click&Deliver

Legal Information:
Tax is payable under reverse charge - No

Hi,
At IKEA, we pride ourselves on creating the Wonderful Everyday and we hope you are happy with your new items.
If you need any help with your order then please contact us at IKEA.in

SUMMIT SALES LLP
IN WARD
No: 94394
Date: 12/5
Sign: L
R.R. DIST.

IKEA

Order details

Thank you for your order with the number 187365008.

You will also receive an email confirming your order.

To enjoy special offers, exclusive previews, free workshops & much more, join (https://www.ikea.com/in/en/profile/signup/?utm_source=ikea_family&utm_medium=web&utm_campaign=ibesorderconfirm)IKEA Family club . It's free.

Invoice data

Invoice data:

SUMMIT SALES LLP
36ACQFS2044C1Z7
Summit Sales LLP Summit Sales LLP
ACQFS2044C
5-4-187/3
II ND FLOOR, MG ROAD,
OPP: N K PETROL PUMP
500003 SECUNDERABAD
TELANGANA
India
prabhakar@modiproperties.com
9502277299

Delivery information

Delivery date :

2022-03-26 10:00 - 22:00

Delivery method: Your order will be delivered to you by our service provider to the room of your choice

Order summary

5 items

5 x	**LETTAN** mirror Article no: 604.353.06 **Rs. 1,490.00**	
	Total	**Rs. 7,450.00**
Order value:		**Rs. 7,450.00**
Delivery fee/Picking fee		Rs. 479.00
Total amount:		**Rs. 7,929.00**

All prices are inclusive of taxes

Payment method:
Card-VISA

Please note:
Your order is subject to IKEA's terms & conditions and return policy. IKEA's Terms of use (https://ww8.ikea.com/clickandcollect/in/legalone) and Return Policy. (https://ww8.ikea.com/clickandcollect/in/legaltwo) This is not an Invoice. Actual invoice will be shared in 24-48 hours.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
G V Research Centers Pvt Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003	DC No.	19878
	DC Date	24-04-2022
	PO No.	86810
	PO Date	26-03-2022
	Req ID	74962
GSTIN : 36AABCG4562D1ZP	Req Date	24-03-2022
	Loc Req No:	164769

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 8799 Dt: 28/3/22
MRN No: 105427 Dt: 28/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79880
Date: 13/5
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction