PURCHASE DIVISION Advice for approval for credit to supplier

Date:		21/06/22	Prepare	d by	Vanaja	rahi	Serial no.		1 5 -	5317
Supplier nar	me	SSCLP			Vollage	1011	HO inward no.			
Firm/Comp	i i	GURC	Project	9	Innoge	110	HO receiv	ed date		
PO/WO dat	te	11/06/122	PO/WO	No.	2914	4	Scan ID.			
SI no.		Bill no.		Bill	date	I	Bill amount		Origina	attached
1.		24185		12/06	122	21	691/	-	Vo Yes	□ No
2.				1 1 (3 3	1	,	/		□ Yes	□ No
3.							1		□ Yes	□ No
4.									□ Yes	□ No
Amount A	- Bills to	otal (Excluding Trans	port & H	amali Char	ges):			21.	691	/_
Proof of del	ivery by	way of: DCs/bill	□ Steel r	eport 🗆 RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation r	report
MRN nos.:	108	3704				Proof o	f delivery s MRN	1	Yes =	No No
Amount B -	Other C	Credits: Transportation	n charge	S				-		
Amount C -	Other D	Debits :						-		1
Amount D (D=A+B	-C) – Amount to be o	credited to	o the supplie	er:			21.6	91/-	
Amount E -	PO / W	O value:						21.6	91/	
Amount F -	Differe	nce (A – E):		4				-		
Quantity rec	eived as	s per PO /WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	□ Part re	eceived	
Close PO / V	WO			7 Yes 🗆	No – wait for	r balance	material	Other		
Payment – d	lue date			22/	06/22					
Remarks:					00/01					
Approved	d by	Purchase Officer		chase nager	M D		Accoun	tant		counts
Name:	1	la miat the	THE PERSON NO.	Ram					Ma	nager
Sign:		Pry of	THIN.	2019	7					
Date		21/06/22	Lucia	NAR						
Approval lim	nit	Upto 20k	Above 2	ORCHASE	Above 100k		Upto 20k		Above 2	0k
Jotes: 1 Inc	000 000	unt to be andited to		1.1 1.11	1 1					

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.

Summit Sales LLT
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000 PIGNAL INVOICE
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer De			Q1020110		Invoice No.	24185					
11	center Pvt Ltd				Invoice Date.	17-06-20	22				
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad						89144					
					PO Date.	11-06-20	22				
					Req ID	75626					
GSTIN: /36	AAHCG4562D1ZP	PAN	N AAHCG4562	D	Req Date	16-04-20	16-04-2022				
17					Loc Req No	164858					
	Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
	rpentry -glass - Frame	with mirror - Other -		13	1414.00	18,382.00	18	3,308.76			
Lettan											
2											
2											
3											
4											
			1	1							
5											
6											
7					-						
			E								
8											
							1				
9											
10											
11											
12		*									
13											
14											
15											
IGST	CGST	SGST	Total Taxable	Amount		18,382.00		3,308.76			
	1,654.38	1,654.38	Total Invoice			2	1,690.76				
Rupees: Twe	enty One Thousand	l Six Hundred Ninty	and Paise Sev	enty Six	Only.						

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-06-2022 15:15:37

07.06.22 12:13:53

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 Doc No 89144 164858 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 11-06-2022 **Quote No** Nil GSTIN 36ACQFS2044C1Z7 **Quote Date** 11-06-2022 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 Lettan	13.00	1,414.00	0.00	18.00	21,690.76
pees : Twenty One Thousand Six Hundred Ninty and Paise Sev		Total Or	der Value	e	21,690.76

Terms and Conditions :-

Specification / Brand Above item shall be of 'Lettan mirror from Ikea

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 first floor bathroom workpurpose.

Completion Date

NA

Measurment

Nil Nil

Security 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."

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/_

Requisition Form Company Name: GV Research Centers Pvt Ltd. Date: 16.04.2022 Site & Phase: Innopolis. Time: 11:20 Supplier Req. No. 164858 Material required before date: 17.04.2022 ID No. No Description Size Quantity Ynward No Units Date LETTAN mirror-IKEA 1. 60cmx96cm 13 No's (Article no -604.353.06) 2. 4. 5. 6. 7. 8. 9. 10. 11 12. Remarks: Towards 2727, first floor bathroom work purpose. Prepared By Madhu Mr. Madhu Approved by Sign. & Date 16.04.2022 Sign. & Date 16.04.2022 Note:

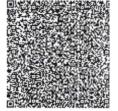


IKEA INDIA PRIVATE LIMITED

Regd. Office: Unit No. 421, DLF Tower A, Jasola District Centre, South Delhi, Delhi 110044, India

CIN: U52399DL2013FTC256222; PAN: AADCI3006N

www.ikea.com



TAX INVOICE

Invoice No.: S50122V000028972

Invoice Date: 07-06-2022

Version: 1.1

IRN 01d06c153208085480e9a546bf30f7f0133437016a57e46ba373

710cc5a67ab4

BILL FROM DETAILS

Name: IKEA India Private Limited

GSTIN: 36AADCI3006N1ZL

Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace

Junction Raidurg Village, Ranga Reddy Dst,

Hyderabad - 500081

State:

Telangana - 36

Country: India

Email: customercare.india@ikea.com

Contact Number: 1800 419 4532

SHIP FROM DETAILS

Name: IKEA India Private Limited

GSTIN: 36AADCI3006N1ZL

Address: Plot no25 26 P 29 P Hitec Main Rd Mindspace

Junction Raidurg Village,

Ranga Reddy Dst, Hyderabad-500081

State:

Telangana - 36

Country: India

Place of supply: Telangana-36

BILL TO DETAILS

Name: SUMMIT SALES LLP GSTIN: 36ACQFS2044C1Z7

Address: 5-4-187/3

SECUNDERABAD 500003

Telangana - 36 State:

Email:

prabhakar@modiproperties.com

PAN: ACQFS2044C

SHIP TO DETAILS

Name: SUMMIT SALES LLP

GSTIN: 36ACQFS2044C1Z7

Address: 5-4-187/3

SECUNDERABAD 500003

State: Telangana - 36

Reverse Charge applicable: No

(Amounts in INR)

S. No.	Item Description	Item No.	HSN	Quantity	UOM	Rate	Taxable value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Value
1	LETTAN mirror 60x96 AP	60435306	70099100	13	UNT	1,347.4 6	17,516.95	0.00%	0.00	9.00%	1,576.5 3	9.00%	1,576.5 3	20,670.01
	TOTAL						17,516.95	·	0.00		1,576.5 3		1,576.5	20,670.00

Invoice Value in words: Rupees Twenty Thousands Six Hundred Seventy Only

ADDITIONAL INFORMATION

Store No.:

00501

iPos Bar Code: 9900501003400089070622

Transaction No.: 00089 Order No.:

189466937 Tender Type:

STORECHRG

PAYMENT DETAILS

Bank Name:

Standard Chartered Bank

Branch Code:

531

Account No.:

S501B2B1

Financial Institution SCBL0036025

Mode of Payment: NEFT / RTGS

Page: 1 / 1



Order details

Thank you for your order with the number 189466937.

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:

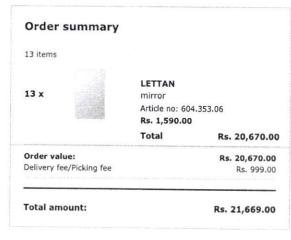
SUMMIT SALES LLP
36ACQFS2044C127
Summit Sales LLP Summit Sales LLP
ACQFS2044C
5-4-187/3
500003 SECUNDERABAD
TELANGANA
India
India
prabhakar@modiproperties.com
9502277299

Delivery information

Delivery date:

2022-06-08 10:00 - 22:00

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



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/legalone) 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

Sittolier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-06-2022

Customer Details	DC No.	20644			
GV Research center Pvt Ltd	DC Date.	17-06-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	89144 11-06-2022 75626			
	PO Date.				
	Req ID				
GSTIN: 36AAHCG4562D1ZP	Reg Date	16-04-2022			
The state of the s	Loc Req No	164858			
Description of Goods		HSN/SAC	Qty		
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos			~		
2	Control of the Contro				
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6					
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3					
4					
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6					
1	para di Aribo de malla di mandra di altri				
8	PERSONAL VIOLENCE DE LA COMPANION DE LA COMPAN				
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	Bellevin House				
2					
3					
The state of the s					
			Section 1		
		Maria Company			

Subject to Hyderabad Jurisdiction



for Summit Sales LL