PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/22	Prepared by	Vanajathi	Serial no.	5317
Supplier name	SSCP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/06/22	PO/WO No.	89144	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24185	17/06/22	21,691/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,691/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108704	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:			21,691/-
Amount E – PO / WO value:			21,691/-
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	27/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Prabhakaran			
Sign:	[signature]	[signature]			
Date	21/06/22	22 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	24185
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	17-06-2022
	PO No.	89144
	PO Date.	11-06-2022
	Req ID	75626
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-04-2022
	Loc Req No	164858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - Lettan		13	1414.00	18,382.00	18	3,308.76
2							
3							
4							
5							
6							
7							
8							
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 Amount	21,690.76	

Rupees : Twenty One Thousand Six Hundred Ninty and Paise Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95637 Date: 17/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2022 15:15:37

89144
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89144	164858
Doc Date	11-06-2022	
Quote No	Nil	
Quote Date	11-06-2022	
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
					Total Order Value . . .	**21,690.76**

Rupees : Twenty One Thousand Six Hundred Ninty and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Above item shalll 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	Nil
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
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.'

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:	16.04.2022
Site & Phase:	Innopolis.	Time:	11:20
Supplier		Req. No.	164858
Material required before date:	17.04.2022	ID No.	75626

No	Description	Size	Quantity	Units	Inward No	Date
1.	LETTAN mirror-IKEA	60cmx96cm	13	No's		
2.	(Article no -604.353.06)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

89144

Remarks: Towards 2727, first floor bathroom work purpose.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

APPROVED
13 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 01d06c153208085480e9a546bf30f7f0133437016a57e46ba373710cc5a67ab4

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

BILL TO DETAILS

Name: SUMMIT SALES LLP
GSTIN: 36ACQFS2044C1Z7
Address: 5-4-187/3 SECUNDERABAD 500003
State: Telangana - 36
Email: prabhakar@modiproperties.com
PAN: ACQFS2044C

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

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	1,347.46	17,516.95	0.00%	0.00	9.00%	1,576.53	9.00%	1,576.53	20,670.01
	TOTAL						**17,516.95**		**0.00**		**1,576.53**		**1,576.53**	**20,670.00**

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

ADDITIONAL INFORMATION

Store No.: 00501
iPos Bar Code: 990050100340008907062
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

IKEA

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
36ACQFS2044C1Z7
Summit Sales LLP Summit Sales LLP
ACQFS2044C
5-4-187/3
500003 SECUNDERABAD
TELANGANA
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

Order summary

13 items

13 x

LETTAN
mirror
Article no: 604.353.06
Rs. 1,590.00

Total	**Rs. 20,670.00**
Order value:	**Rs. 20,670.00**
Delivery fee/Picking fee	Rs. 999.00
Total amount:	**Rs. 21,669.00**

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		
GV Research center Pvt Ltd	DC No.	20644
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	17-06-2022
	PO No.	89144
	PO Date.	11-06-2022
	Req ID	75626
GSTIN : 36AAHCG4562D1ZP	Req Date	16-04-2022
	Loc Req No	164858

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80687
Date: 21/6
Sign:

INWARD

Inward No: 9430	Dt: 20/6/22
MRN No: 10K704	Dt: 21/6/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.