E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/22	Prepared by	Deepa	Serial no.	5519
Supplier name	S. A. Sports			HO inward no.	
Firm/Company	Sov	Project	Sov	HO received date	
PO/WO date	31/5/22	PO/WO No.	88766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4123	14/6/22	2289/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,289/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108510	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:	2289/-
Amount E – PO / WO value:	2,289.20
Amount F – Difference (A – E):	Nil
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	4/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature]			
Date	29/6/22	30 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.

GSTIN 36AAGFS2959C1Z5

ESTD.1955

TAX INVOICE

Credit

9849588880

S.A.Sports®

Extn - I

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)
Email : sasports55@yahoo.com

INVOICE No. SAS/1/ 4123

To, M/s Silver OAK. welfare Association

Date ....

Party's GSTIN ....

State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Cue Tip		04	10	18	40
Cue Chock.		06	16/66	18	100.
Relax cue		01	1800	18	1800.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95566
Date: 16/6/22
Sign:

INWARD
Inward No: 2281 Dt: 14/06/22
MRN No: 108510 Dt: 14/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Taxable Value	Rate	%	CGST	SGST	IGST		
1940		18%	174=50	174=50		TOTAL	1940
						DISCOUNT	
						TOTAL	1940
						TAX AMOUNT 18	349
						GRAND TOTAL	2289

Rupees in words : 2289/—

Bank Details :
Bank : **HDFC BANK, Kothi**
A/c. : **00212310001053**
IFSC CODE : **HDFC0001997**

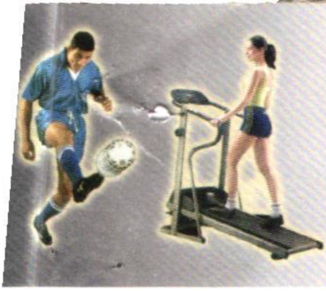
N.B. :Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

Thanking You !

E.& O.E.

For S.A. SPORTS

Signature



S.A. Sports™

The Complete Sports Shop

Estd : 1955

Bank Street, Hyderabad-500 001. A.P.

✆ : 24743528, 24606640, Telefax : 040-24753140

E-mail : sasports@satyam.net.in

TIN No.: **28050135637**, CST No.: ABS/07/1/1029

9849588880

(WE HAVE NO BRANCH)

• SPORTS • SPORTSWEAR • FITNESS • MEMENTOES • CHILDRENS PLAYGROUND EQUIPMENTS • GYMNASTICS

QUOTATION / ESTIMATE

Delivery Challan

Silver oak welfare Association — 14/6/2022

Cue Tip	04 Nos
Chock	06 Nos
Relay cue	01 Nos

INWARD
Inward No: 2281 — Dt: 14/06/22
MRN No: 108510 — Dt: 14/6/22
Received By: — Sign
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP — R.R. DIST.
IN WARD No: 80819
Date: 29/6/22
Sign:

Billing N123.

COSCO vector x YONEX Vinex SPORTING GOODS BDM Wilson SS SUNRIDGES clifton KG
HEAD BLACK PANTER FITNESS WORLD BODY SCULPTURE Gill Fenta STAG SHIV-NARESH
Enkay DSC FIT Line CAXTON INTERNATIONAL

Purchase Order

 10-06-2022 10:52:11 AM

88766
20.05.22 3:37:22

From Company : **Silver Oak Welfare Association**

.

G S T No. : .

Supplier Details			
S.A. Sports	**Doc No**	88766	191020
Bank Street, Next to Siddharth theatre, Hyderabad.	**Doc Date**	31-05-2022	
	Quote No	Nil	
GSTIN 36AAGFS2959C1Z5	**Quote Date**	17-05-2022	
	SupplyType	Supply	

Kind Attn : Mr. Narsing

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5197 - Equipment - sports - Que Stick - NA - Nos	4.00	10.00	0.00	18.00	47.20
2	5145 - Equipment - sports - QStick Chalk - Others - nos *no 6*	1.00	100.00	0.00	18.00	118.00
3	5197 - Equipment - sports - Que Stick - NA - Nos	1.00	1,800.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,289.20**

Rupees : Two Thousand Two Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance payment.
Tax	Inclusive of all taxes
Delivery Date	With in 3-4 days
Delivery Location	Silver Oak Villas I & II . Phone. .
Penality For Delay	Nil
Transportation	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 club house recreation room and banquet hall purpose.
Completion Date	Nil
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 ***Silver Oak Welfare Association***

Authorised Signatory

Name : 10/06/2022

Contact - -

Accepted the above Terms And Conditions

For ***S.A. Sports***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Welfare Association	Date:	17-05-2022
Site & Phase :	Silver Oak Villas-I & II	Time:	11:00
Supplier		Req. No.	191020
Material required before date:	Urgent	ID No.	76556

No	Description	Size	Quantity	Units	Inward Number	Date
1	Cue Sticks	Std	04	Nos		
2	Cue Chalks	Std	06	Nos		
3	Cue Stick	Std	01	Pkt		
Siur						
	88766					

APPROVED

01 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For site use purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	17-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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