

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

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				
Sign:					
Date	29/6/22	18 JUN 2022			
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.

GSTIN 36AAGFS2959C1Z5

ESTD. 1955

TAX INVOICE

Credit

9849588880

S.A. Sports®

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)

Email : sasports55@yahoo.com

Extn - I

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.
Relay cue		01	1800	18	1800.

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



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

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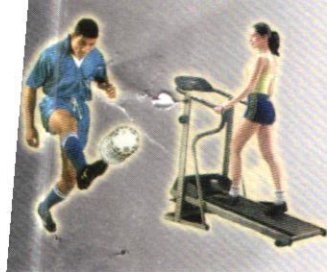


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S.A. Sports

TM

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



9049588880

(WE HAVE NO BRANCH)

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

QUOTATION / ESTIMATE

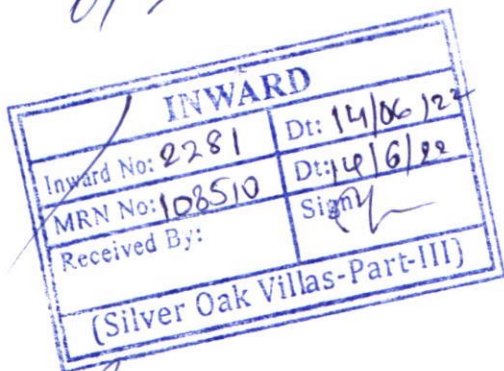
Deluxy Chalam

*Silver Oak Welfare
Association*

14/6/2022

*Cheque
Chock
Delay are*

*04 nos
06 nos
01 nos*



*Bill No
N/23*

COSCO vector x

YONEX

Vinex SPORTING GOODS

BDM

W

SS

clifton KG

HEAD

BLACK PANTER

FINEST WORLD

BODY SCULPTURE

GMI

fenta

STAG

SHY-NARISH

Enkay

F6

DSC

FIT Line

Caxton INTERNATIONAL

fenta

SHY-NARISH

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Purchase Order

Page(s) 1 Of 1

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 DetailsS.A. Sports
Bank Street, Next to Siddharth theatre, Hyderabad.**GSTIN** 36AAGFS2959C1Z5

Doc No	88766	191020
Doc Date	31-05-2022	
Quote No	Nil	
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. .

Penalty 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

Accepted the above Terms And Conditions

For **S.A. Sports**Name : 10/06/2022

Name : _____

Date : __/__/__

Contact : .

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			
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.

23² + ncl₄