PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH	Serial no.	5770
Supplier name	Decathlon.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	09/04/22	PO/WO No.	87223.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	701466102	09/04/22	7,485/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,485/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107768-	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:	7,485/-
Amount E – PO / WO value:	7485/-
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

DECATHLON

SPORT FOR ALL - ALL FOR SPORT

DECATHLON SPORTS INDIA PRIVATE LIMITED					
DECATHLON NECKLACE MALL , SECUNDERABAD					
INVOICE-(701466102/2136867)					
DATE:-	9 April 2022		GSTIN:36AAACL9861H1Z7 Address- SATTVA NECKLACE MALL 2ND FLOOR		
Paid By		SUMMIT SALES LLP	Contact No :		9340268371
Customer Contact Details		9502277299			
Sl No	Description		Qty	Price	Total
1	YOGA MATS		15	499	7485
	TOTAL				7485
TOTAL IN WORDS		Rupees : SEVEN THOUSAND FOUR HUNDERED EIGHTY FIVE			

INWARD
Inward No: 18187 Dt: 24/5/22
MRN No: 10776 8 Dt: 26/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96125
Date: 01/7/22
Sign:

Decathlon Sports India Pvt. Ltd.
Decathlon Praga Mall
Opposite Kalpana Theatre,
Kavadiguda Main Road, Secunderabad,
Telangana State - 500 080.

DECATHLON SPORTS INDIA PVT. LTD.

Survey No. 78/10, A2 0-Chikkajala Village, Bellary Road, Bangalore - 562157
Mobile: +91 - 7676798989, www.decathlon.in

CIN: U72200KA2004FTC033858

Purchase Order

 09-04-2022 14:30:28

87223
04.04.22 1:33:43

From Company :	**Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Decathlon Sports India Pvt Ltd T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003	**Doc No**	87223	169662
	Doc Date	09-04-2022	
	Quote No	Nil	
GSTIN 36AAACL9861H1Z7	**Quote Date**	04-01-2021	
7708121456 7708121456	**SupplyType**	Supply	

Kind Attn : Nishanth Singh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5150 - Equipment - sports - Yoga matt - Other - nos *4mm*	15.00	499.00	0.00	0.00	7,485.00
			Total Order Value . . .			**7,485.00**

Rupees : Seven Thousand Four Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Brand of Decthlon
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.7,485-00, cheque no................., dated............
Other Terms	We reserve the rights to reject the items if not as specified, above order is for club house 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.'

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

21/04/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Name : ______________

For ***Decathlon Sports India Pvt Ltd***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169662
Material required before date:		ID No.	75324

No	Description	Size	Quantity	Units	Inward No	Date
1	Yoga mats		15	Nos		

87227

Remarks: For Stock repleneshing purpose.

Prepared By	Ramya	Approved by	
Sign.& Date	06.04..2022	Sign. & Date	

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

APPROVED
0 8 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
1 1 APR 2022
SOHAM MODI
MANAGING DIRECTOR