

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/7/22		Prepared by: [Signature]		Serial no. 5922	
Supplier name: Decathlon Sports India Pvt. Ltd.		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO date: 9/4		HO received date	
PO/WO No. 87218		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	—	9/4/22	39,999.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		39,999.00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: —	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:		39,999.00
Amount E – PO / WO value:		39,999.00
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		11/7
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		06 JUL 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.

DECATHLON

SPORT FOR ALL - ALL FOR SPORT

DECATHLON SPORTS INDIA PRIVATE LIMITED				
DECATHLON NECKLACE MALL , SECUNDERABAD				
INVOICE-(701466102/2136865)				
DATE:-	9 April 2022		GSTIN:36AAACL9861H1Z7	
			Address- SATTVA NECKLACE MALL 2ND FLOOR	
Paid By		Modi Properties Pvt.Ltd.		Contact No : 9340268371
Customer Contact Details		9502277299		
SI No	Description	Qty	Price	Total
1	Rowing Machine	1	39999	39999
	TOTAL			39999
TOTAL IN WORDS		Rupees : THIRTY NINE THOUSAND NINE HUNDERED NINTY NINE		


Decathlon Sports India Pvt. Ltd.
 Decathlon Praga Mall
 Opposite Kalpana Theatre,
 Kavadiiguda 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

https://docs.google.com/document/d/1Oxa_ZHz11w5f-94H4_GOXdk70sKviJN6Rlu-yok2ewA/edit

Purchase Order

Page(s) 1 Of 1

09-04-2022 13:50:18

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



87218

04.04.22 1:33:42

Supplier Details

Decathlon Sports India Pvt Ltd
T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003

GSTIN 36AAACL9861H1Z7

7708121456

7708121456

Doc No	87218	178458
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply And Installation	

Kind Attn : Nishanth Singh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rowing machine-Self powerd 500 B	1.00	33,897.00	0.00	18.00	39,998.46
Total Order Value . . .					39,998.46

Rupees : Thirty Nine Thousand Nine Hundred Ninty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand Brand will be Domyos, as mentioned in the quote dated 8-9-22.

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With in a week

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included by us

Warranty One year

Advance Paid Rs. 39,999-00 by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, 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.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		26.03.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178458	
Material required before date:		05.04.2022		ID No.		75052	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Thread mil (Intense run)	STD	02	No's			
2	Multi gym	STD	02	No's			
3	Elliptical trainer	STD	02	No's			
4	Rowing machine - self powdered 500B	STD	01	No's			
5	Dumb bell	1 kg	02	No's			
6	Dumb bell	2 / 2.5 kg	02	No's			
7	Dumb bell	5 kg	02	No's			
8	Dumb bell	7.5 kg	02	No's			
9	Dumb bell	10 kg	02	No's			
10	Exercise cycle	01	01	No's			
Remarks: Towards club house Gym material purpose .							
Prepared By		A.Sravani		Approved by		S.V.Subba Reddy	
Sign.& Date		26.03.2022		Sign. & Date			

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

APPROVED
08 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

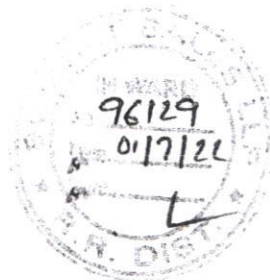
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INWARD	
Inward No: 19923	Dt: 08/04/22
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

[Signature]
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