

# PURCHASE DIVISION Advice for approval for credit to supplier

\Date:	b 922 Prepared by			naona	kar	Serial no.			5921	
Supplier nam	Decanor Sport and 9 104. 40			HO inward						
Firm/Compa	ny N	1002	Project	MPL HO rec		HO receive	ed date			
PO/WO date	1	3	PO/WC	No.	8613	0 '	Scan ID.			
Sl no.	В	sill no.		Bill	date	I	Bill amount		Original	
1.				121	5	4,	68,161	p-c0	Yes	□ No
2.							,		□ Yes	□ No
3.									□ Yes	□ No
4.						,			□ Yes	□ No
	Bills total (Exc							CF,		64-0
Proof of deli	very by way of	Cs/bill	□ Steel	report  RM	C pour repor	rt 🗆 Sol	id block rep			
MRN							of delivery es MRN	-	Yes o	No
nos.:	Other Condition	Tournementation	n ahana			materic	JS IVIICIY		-	
	Other Credits :	Transportatio	on charge					-	~	
3	Other Debits :			<del> </del>				_		
	D=A+B-C) – A		credited	to the suppli	er:			C	68,16	60°C
	PO / WO value							Q.	68,16	U-100
Amount F –	Difference (A	– E):						_		
Quantity rec	eived as per PC	)/WO		1	Excess recei				received	
Close PO / V	VO			□ Yes □	No – wait fo	r balanc	e material	Other		
Payment - d	ue date			11	7					
Remarks:										
Approved	d by Purch	ase Officer		rchase anager	MD	)	Accour	ntant		counts
Name:			Pan	bh hi						
Sign:			AP	SROVED STATE	- Contraction of the Contraction					
Daté			0 6	JUE 20	12	×				
Approval lin	nit Upto 2	20k	Above		Above 100	k	Upto 20k		Above 2	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.

5992

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	DECATHLON NECKLACE MALE	, SECUNDERAB	AD							
	INVOIC	E								
	GSTIN:36AAACL9861H1Z7									
DATE:-	12-05-2022	Address- SATT	VA NECKLACE N	ALL 2ND FLOOR						
Paid By	Modi Properties Pvt.Ltd.	Conta	ct No :	934026837						
Customer Contact Details	9502277299									
SI No	Description	Qty	Price	Total						
1	TREADMILL	2	95999	191998						
2	HOME GYM	2	35999	71998						
3	ELLIPTICAL TRAINER	2	38999	77998						
4	EXERCISE CYCLE	2	33999	67998						
5	5 BENCH 900			12999						
6	BENCH 500	1	6999	6999						
7	2 M PLAIN ROD	1	2599	2599						
8	CURL BAR	1	1999	1999						
9	LOCKS	8	249	1992						
	DUMBBELLS									
10	2.5 KG	2	999	1998						
11	5 KG	2	1499	2998						
12	7.5 KG	2	2199	4398						
13	10 KG	2	2999	5998						
	PLATES									
14	2.5 KG	2	599	1198						
15	5 KG	2	1199	2398						
16	10 KG	2	2299	4598						
	20 KG	2	3999	7998						
17	TOTAL			468164						
TOTAL IN WORDS	Rupees : Four Lakh(s) Sixty	C:-bt Thousand	One Hundred	Sixty Four Only						

IN WARD
No: 95725
Oate: 21412
P. P. DIS

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

## Form for closure of purchase order

PO no.:	quired	from site/er	igineers:								
	86	130	PO date:	5	3	22	Req.	1/0	533	Advice Scan	ID
MRN n	os. rela	ted to PO					no.:	169	333	o out	. 10
	Part	material re	ceived.								
	Full	Full material received.									
b		Material not received.									
	Con	Close PO – Balance material will be re-ordered by new requisition.									
	Call	Cancel PO. Material not required									
	Can	Cancel PO. Material will be re-ordered by new requisition.									
	Rec	ro open.	Material reg	uired.							
	Keep	PO open.	Work under	progra	SS.						
Remark	s by en	gineer:	Supplies	7 1	201	9100	ponding		0		
Notes: 1	Provide	lataila af	.,			- Ticy	sonding.	mal	vual	requir	e.
nvoices if	f available	A This ontir	rial received by	way of	sepan	ate attachm	ent. 2. Provide har	rdcopy of	DCs/proc	f of delivery + D	D. 3. Provide copie
Prepared	d by	Sign	e set to be sent			copy to As			- proc	or derivery + Pt	J. 3. Provide copie
A .	rava		1	Date	1	-	Project man	ager	Sign		Date
Data req	uired f	om accoun	ts	6	13	22.					- 410
	-	Checked w	ith E&D for	receint	ofh	ille	-				
		Bills not re	ceived again	et this l	01 0	1115.					
]		Part bill rec	ceived agains	e this D	0.						
		All hills red	poived agains	t this P	O.		Bill nos.				
]	-	Advance	ceived agains	t this P	0.						
_		Advance pa	aid against th	is PO.	,		Amount				
Remarks	s by Ac	countants:	1	1	1		paid				
			SAN	1	A	N					
lotes: 1. P	os issued	for false ceili	ng and such wo	rks mag	have b	een process	ed by E&D. Check	h h - C C :	1' 1		
repared	l by	Sign	Date	9	- 6	recoming in	anager (approva)	required for	or Sign		
					F	O more tha	n 10k)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sign		Date
dvice b	y MD -	action to b	e taken by n	irchase							
dvice b	y MD -	action to b	e taken by p	urchase	t orie	rinal)					
]	Get	certified bi	I from suppl	ier (no	t orig	ginal).					
]	Pre	certified bi	SSLLP for m	ier (no aterial	t orig	ginal). lied.					
	Prej Get	pare bill in proof of de	SSLLP for m livery from s	ier (no aterial	t original	lied.					
	Prej Get Bar	certified bit pare bill in proof of de coded PO n	SSLLP for m livery from s hissing – get	aterial certifie	supp	lied.	accounts.				
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Advice b	Get Prej Get Bar The Clog Sen Acc Acc RMi ledg prep E&I Deta	certified bit of proof of de coded PO meafter, prepare PO de barcoded bounts to be counts are advice to check r	Il from supples SLLP for malivery from substance of the supples of	ier (no laterial site. certifie credit desk. P( ith sup ith sup edger Pour r ipplier and en	t original support of the support of	py from A upplier an be closed Supplier Supplier ired from ts from d send to He comments	d send to HO f  Kee thereafter.  rs ledger require 1.4.2020. Pro ay one to be th O for processin below.	red from ed from ecess bill acroughly g. Close	1.4.2020 after to check all open	). horoughly che	cking both the

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## **Purchase Order**

Page(s) 1 Of 2

07-03-2022 11:43:49

86130

28.02.22 2:52:28

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Decathlon Sports India Pvt	Ltd	Doc No	86130	169533
T-19, Towers, Near: Ranig	Doc Date	05-03-2022		
		Quote No	Nil	
GSTIN 36AAACL9861H1Z	7.7	<b>Quote Date</b>	23-02-202	22
7708121456	7708121456	SupplyType	Supply An	d Installation

### Kind Attn: Nishanth Singh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5113 - Equipment - sports - Treadmill - other - nos Intense Run	2.00	95,999.00	0.00	0.00	191,998.00
2	5091 - Equipment - sports - Multistation Gym - other - nos	2.00	35,999.00	0.00	0.00	71,998.00
3	5084 - Equipment - sports - Elliptical Trainer - NA - nos	2.00	38,999.00	0.00	0.00	77,998.00
4	5085 - Equipment - sports - Exercise Cycle - NA - nos	2.00	33,999.00	0.00	0.00	67,998.00
5	5168 - Equipment - sports - Sports - Bench Press - NA - No. 900	1.00	12,999.00	0.00	0.00	12,999.00
6	5094 - Equipment - sports - Plain bench - NA - nos 500	1.00	6,999.00	0.00	0.00	6,999.00
7	5149 - Equipment - sports - Rod - Other - nos Plain 2 meters- with locks	1.00	3,595.00	0.00	0.00	3,595.00
8	5149 - Equipment - sports - Rod - Other - nos Zig zag- with locks	1.00	2,995.00	0.00	0.00	2,995.00
9	5083 - Equipment - sports - Dumbells - NA - kgs 2.5 Kg-1 set	1.00	1,998.00	0.00	0.00	1,998.00
10	5083 - Equipment - sports - Dumbells - NA - kgs 5 kg - 1 set	1.00	2,998.00	0.00	0.00	2,998.00
11	5083 - Equipment - sports - Dumbells - NA - kgs 7.5 kg- 1 set	1.00	4,398.00	0.00	0.00	4,398.00
12	5083 - Equipment - sports - Dumbells - NA - kgs 10 kg-1 set	1.00	5,998.00	0.00	0.00	5,998.00
	5117 - Equipment - sports - Weights - NA - kgs 2.5 kg- 1 set	1.00	1,198.00	0.00	0.00	1,198.00
	5117 - Equipment - sports - Weights - NA - kgs 5 kg- 1 set	1.00	2,398.00	0.00	0.00	2,398.00
- 1	5117 - Equipment - sports - Weights - NA - kgs 10 kg-1 set	1.00	4,598.00	0.00	0.00	4,598.00
	5117 - Equipment - sports - Weights - NA - kgs 20 kg-1 set	1.00	7,998.00	0.00	0.00	7,998.00
			Total Ore	der Value		468,164.00

Rupees : Four Lakh(s) Sixty Eight Thousand One Hundred Sixty Four Only.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Decathlon Sports India Pvt Ltd

	DA
Name :	

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Page(s) 2 Of 2

07-03-2022 11:43:49

Original / Office Copy / Purchase Div.Copy

#### Terms and Conditions :-

Specification / Brand

Brand will be Domyos, Plain and zig zag rods with locks.

**Payment Terms** 

100% advance online payment

Tax

included in the above prices

**Delivery Date** 

With 15 days

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

**Transportation Cost** 

NIL

Warranty

One year warranty, first service will be free on all equipments

Advance Paid Other Terms

Rs.4,68,164-00 by online

We reserve the rights to reject the items if not as specified, damages will not be take, damages if any before delivery is in suppliers account the bove order is for club house purpose

**Completion Date** 

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** 

Accepted the above Terms And Conditions

For Decathlon Sports India Pvt Ltd

-	
Name :	1

Jame '			

Date : \_\_/\_\_/\_\_\_

## **Purchase Order**

Page(s) 1 Of 2

4 05-03-2022 10:39:57

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details			
Decathlon Sports India Pvt Ltd	Doc No	86130	169533
T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003	Doc Date	05-03-2022	
	Quote No	Nil	
GSTIN 0	<b>Quote Date</b>	23-02-2022	
7708121456	SupplyType	Supply And Installation	

#### Kind Attn: Rajashekaran G

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
	1 5113 - Equipment - sports - Treadmill - other - nos Intense Run	2.00	95,999.00	0.00	0.00	191,998.00
1	2 5091 - Equipment - sports - Multistation Gym - other - nos	2.00	35,999.00	0.00	0.00	71,998.00
	3 5084 - Equipment - sports - Elliptical Trainer - NA - nos	2.00	38,999.00	0.00	0.00	77,998.00
4	5085 - Equipment - sports - Exercise Cycle - NA - nos	2.00	33,999.00	0.00	0.00	67,998.00
5	5 5168 - Equipment - sports - Sports - Bench Press - NA - No. 900	1.00	12,999.00	0.00	0.00	12,999.00
6	5094 - Equipment - sports - Plain bench - NA - nos 500	1.00	6,999.00	0.00	0.00	6,999.00
7	5149 - Equipment - sports - Rod - Other - nos Plain 2 meters- with locks	1.00	3,595.00	0.00	0.00	3,595.00
8	5149 - Equipment - sports - Rod - Other - nos Zig zag- with locks	1.00	2,995.00	0.00	0.00	2,995.00
9	5083 - Equipment - sports - Dumbells - NA - kgs 2.5 Kg- 1 set	1.00	1,998.00	0.00	0.00	1,998.00
10	5083 - Equipment - sports - Dumbells - NA - kgs 5 kg - 1 set	1.00	2,998.00	0.00	0.00	2,998.00
11	5083 - Equipment - sports - Dumbells - NA - kgs 7.5 kg-1 set	1.00	4,398.00	0.00	0.00	4,398.00
12	5083 - Equipment - sports - Dumbells - NA - kgs 10 kg-1 set	1.00	5,998.00	0.00	0.00	5,998.00
13	5117 - Equipment - sports - Weights - NA - kgs 2.5 kg-1 set	1.00	1,198.00	0.00	0.00	1,198.00
14	5117 - Equipment - sports - Weights - NA - kgs 5 kg- 1 set	1.00	2,398.00	0.00	0.00	2,398.00
15	5117 - Equipment - sports - Weights - NA - kgs 10 kg-1 set	1.00	4,598.00	0.00	0.00	4,598.00
	5117 - Equipment - sports - Weights - NA - kgs 20 kg-1 set	1.00	7,998.00	0.00	0.00	7,998.00
			Total O	W-1		400 401 51
Rur	pees : Four Lakh(s) Sixty Eight Thousand One Hundred Sixty F	Four Only	Total Ord	er value	• • •	468,164.00

Rupees: Four Lakh(s) Sixty Eight Thousand One Hundred Sixty Four Only.

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

Authorised Signatory

For Decathlon Sports India Pvt Ltd

Name :	Name :	Date ://

Page(s) 2 Of 2

\* 05-03-2022 10:39:57

Original / Office Copy / Purchase Div.Copy

MANAGING DIRECTOR

#### Terms and Conditions :-

Specification / Brand

Brand will be Domyos, Plain and zig zag rods with locks.

**Payment Terms** 

100% advance online payment

Tax

Included in the above prices

**Delivery Date** 

With 15 days

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone.

7680971999

Penality For Delay

**Transportation Cost** 

NIL

Warranty

One year warranty, first service will be free on all equipments

Advance Paid

Rs.4,68,164-00 by online

Other Terms

We reserve the rights to reject the items if not as specified, damages will not be take, damages if any before delivery is in suppliers account the

bove order is for club house purpose

**Completion Date** 

Nil

Measurment 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.'

				PK			
Z	High	Valu	re/qu	antity	beyor	nd I	imits
	Po/R	eq.	proce	ssed-	post a	ppi	roval

Approval for technical details/clarification.

Replenishing SSLLP stock

☐ Other

or	Modi	<b>Properties</b>	Pvt.Ltd
----	------	-------------------	---------

Authorised Signatory

Accepted	the	above	Terms	And	Conditions
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For Decathlon Sports India Pvt Ltd

Date ://

Requisition Form

Comp	any Name:	MPPL	Requisi	Date:		04.03.2022		
Site & Phase : MPL		Time:			1:00			
Supplier			Req.No.	169533				
Material required before date:		ID No.			74373			
No	Des	cription	Size	Quantity	Units	Inward No	Date	
1	Treadmill(Intense	e run)	NA	124	Nos			
2	Multigym		NA	. 2/	Nos			
3	Eliptical tranier		NA	J2 !	Nos			
4	Exercise cycle		NA	$\sqrt{1}$	Nos			
5	Bench press		NA	114	Nos			
6	Plain bench		NA	11/	Nos			
7	Plain rod		NA	116	Nos			
8	Zig zag rod with l	locks 0	NA	114	Nos			
9	Dumbell 2.5 kg	4	NA	12 4	Nos			
10	Dumbell 5 kg		NA	12 4	Nos			
11	Dumbell 7.5 kg	Dumbell 7.5 kg  Dumbell 10 kg  Weights 2.5 kg		12	Nos			
12	Dumbell 10 kg			12	Nos			
13	Weights 2.5 kg			12	Nos			
14	Weights 5 kg Weights 10 kg		NA	12/	Nos			
15			NA	7	Nos			
16	Weights 20 kg	NA	12 /	Nos				
17	Rods-locks		NA	122	Nos			
cemar	ks: For Clubhouse gym	purpose			T			
Prepared By N.Vanajakshi			Approved by	SOPR	PAER /			
04.032022 Sign.& Date				Approved by Sign. & Date  NAR 2021  RHAKARASE				

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

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## **DECATHLON SPORTS INDIA PRIVATE LIMITED**

DECATHLON NECKLACE MALL, SECUNDERABAD

## INVOICE

			GSTIN:36AAACL9861H1Z7				
DATE:-		12-05-2022	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		TREADMILL	2	95999	191998		
2		HOME GYM	2	35999	71998		
3	E	LLIPTICAL TRAINER	2	38999	77998		
4		EXERCISE CYCLE	2	33999	67998		
5		BENCH 900	1	12999	12999		
6		BENCH 500	1	6999	6999		
7	. 2 M PLAIN ROD		1	2599	2599		
8	CURL BAR		1	1999	1999		
9		LOCKS	8	249	1992		
		DUMBBELLS					
10	2.5 KG		2	999	1998		
11	5 KG		2	1499	2998		
12	7.5 KG		2	2199	4398		
13	10 KG		2	2999	5998		
	PLATES						
14	2.5 KG		2	599	1198		
15	5 KG		2	1199	2398		
16	10 KG		2	2299	4598		
17	20 KG		2	3999	7998		
		TOTAL		1	468164		

INWARD
Inward No:/9922 Dtp5/9/22
MRN No: Dt:
Received By:/ Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

M WARD STATE

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

## DECATHLON SPORTS INDIA PVT. LTD.

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

Form for closure of purchase order dt 21-3-22 ver4