

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/22		Prepared by: [Signature]		Serial no. 5921	
Supplier name: Decathlon Sports India Pvt. Ltd.		HO inward no.			
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 5/3		PO/WO No. 86130		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.		12/5	4,68,164-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,68,164-00
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:			4,68,164-00
Amount E – PO / WO value:			4,68,164-00
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.

1982

DECATHLON

SPORT FOR ALL - ALL FOR SPORT

DECATHLON SPORTS INDIA PRIVATE LIMITED

DECATHLON NECKLACE MALL, SECUNDERABAD

INVOICE

DATE:-	12-05-2022	GSTIN:36AAACL9861H1Z7		
		Address- SATTVA NECKLACE MALL 2ND FLOOR		
Paid By		Modi Properties Pvt.Ltd.	Contact No :	9340268371
Customer Contact Details		9502277299		
Sl 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	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			468164
TOTAL IN WORDS		Rupees : Four Lakh(s) Sixty Eight Thousand One Hundred Sixty Four Only.		



[Signature]
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

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	86130	PO date:	5/3/22	Req. no.:	169533
MRN nos. related to PO		Advice Scan ID			
☐	Part material received.				
☐	Full material received.				
☒	Material not received.				
☐	Close PO - Balance material will be re-ordered by new requisition.				
☐	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☒	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer: <i>Supplier not responding. material require.</i>					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
A. Sravani	<i>[Signature]</i>	6/5/22			
Data required from accounts:					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.	Bill nos.			
☐	All bills received against this PO.				
☐	Advance paid against this PO.	Amount paid			
Remarks by Accountants: <i>[Signature]</i>					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
Advice by MD - action to be taken by purchase:					
☐	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing - get certified copy from Accounts.				
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☐	Close PO	☒	Keep PO open. Material awaited		
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier - suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by		Sign		Date	

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

1944-1945

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
T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003

GSTIN 36AAACL9861H1Z7

7708121456

7708121456

Doc No	86130	169533
Doc Date	05-03-2022	
Quote No	Nil	
Quote Date	23-02-2022	
SupplyType	Supply And Installation	

Kind Attn : Nishanth Singh.

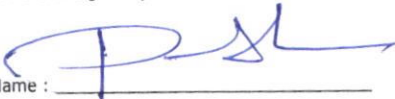
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5113 - Equipment - sports - Treadmill - other - nos <i>Intense Run</i>	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 <i>Plain 2 meters- with locks</i>	1.00	3,595.00	0.00	0.00	3,595.00
8 5149 - Equipment - sports - Rod - Other - nos <i>Zig zag- with locks</i>	1.00	2,995.00	0.00	0.00	2,995.00
9 5083 - Equipment - sports - Dumbells - NA - kgs <i>2.5 Kg- 1 set</i>	1.00	1,998.00	0.00	0.00	1,998.00
10 5083 - Equipment - sports - Dumbells - NA - kgs <i>5 kg- 1 set</i>	1.00	2,998.00	0.00	0.00	2,998.00
11 5083 - Equipment - sports - Dumbells - NA - kgs <i>7.5 kg- 1 set</i>	1.00	4,398.00	0.00	0.00	4,398.00
12 5083 - Equipment - sports - Dumbells - NA - kgs <i>10 kg- 1 set</i>	1.00	5,998.00	0.00	0.00	5,998.00
13 5117 - Equipment - sports - Weights - NA - kgs <i>2.5 kg- 1 set</i>	1.00	1,198.00	0.00	0.00	1,198.00
14 5117 - Equipment - sports - Weights - NA - kgs <i>5 kg- 1 set</i>	1.00	2,398.00	0.00	0.00	2,398.00
15 5117 - Equipment - sports - Weights - NA - kgs <i>10 kg- 1 set</i>	1.00	4,598.00	0.00	0.00	4,598.00
16 5117 - Equipment - sports - Weights - NA - kgs <i>20 kg- 1 set</i>	1.00	7,998.00	0.00	0.00	7,998.00
Total Order Value . . .					468,164.00

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Date : __/__/__

Purchase Order

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
Penalty For Delay	Nil
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	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 : _____

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 2

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
T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003

GSTIN 0

7708121456

Doc No	86130	169533
Doc Date	05-03-2022	
Quote No	Nil	
Quote Date	23-02-2022	
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
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
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
16 5117 - Equipment - sports - Weights - NA - kgs 20 kg- 1 set	1.00	7,998.00	0.00	0.00	7,998.00
Total Order Value . . .					468,164.00
Rupees : Four Lakh(s) Sixty Eight Thousand One Hundred Sixty Four Only.					

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-03-2022 10:39:57

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
Penalty For Delay	Nil
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	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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name :

Date : __/__/__

Page 1
1-30
1-30

Requisition Form

Company Name:	MPPL	Date:	04.03.2022
Site & Phase :	MPL	Time:	1:00
Supplier		Req.No.	169533
Material required before date:		ID No.	74373

No	Description	Size	Quantity	Units	Inward No	Date
1	Treadmill(Intense run)	NA	✓ 2 ✓	Nos		
2	Multigym	NA	✓ 2 ✓	Nos		
3	Elipical tranier	NA	✓ 2 ✓	Nos		
4	Exercise cycle	NA	✓ 1 ✓	Nos		
5	Bench press	NA	✓ 1 ✓	Nos		
6	Plain bench	NA	✓ 1 ✓	Nos		
7	Plain rod	NA	✓ 1 ✓	Nos		
8	Zig zag rod with locks	NA	✓ 1 ✓	Nos		
9	Dumbell 2.5 kg	NA	✓ 2 ✓	Nos		
10	Dumbell 5 kg	NA	✓ 2 ✓	Nos		
11	Dumbell 7.5 kg	NA	✓ 2 ✓	Nos		
12	Dumbell 10 kg	NA	✓ 2 ✓	Nos		
13	Weights 2.5 kg	NA	✓ 2 ✓	Nos		
14	Weights 5 kg	NA	✓ 2 ✓	Nos		
15	Weights 10 kg	NA	✓ 2 ✓	Nos		
16	Weights 20 kg	NA	✓ 2 ✓	Nos		
17	Rods-locks	NA	✓ 2 ✓	Nos		

Remarks: For Clubhouse gym purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	04.03..2022	Sign. & Date	

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



DECATHLON SPORTS INDIA PRIVATE LIMITED				
DECATHLON NECKLACE MALL , SECUNDERABAD				
INVOICE				
DATE:-	12-05-2022	GSTIN:36AAACL9861H1Z7		
		Address- SATTVA NECKLACE MALL 2ND FLOOR		
Paid By	Modi Properties Pvt.Ltd.	Contact No :	9340268371	
Customer Contact Details	9502277299			
Sl 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	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				468164
TOTAL IN WORDS		Rupees : Four Lakh(s) Sixty Eight Thousand One Hundred Sixty Four Only.		

INWARD	
Inward No: 19922	Dt: 05/2/22
MRN No:	Dt:
Received By: [Signature]	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



[Signature]
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 O-Chikkajala Village, Bellary Road, Bangalore - 562157
Mobile: +91 - 7676798989, www.decathlon.in

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

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RECEIVED

FROM THE
LIBRARY OF THE
UNIVERSITY OF CHICAGO

DATE
1964

BY
J. H. HARRIS

FOR THE
LIBRARY OF THE
UNIVERSITY OF CHICAGO

DATE
1964

BY
J. H. HARRIS

FOR THE
LIBRARY OF THE
UNIVERSITY OF CHICAGO

DATE
1964

BY
J. H. HARRIS

FOR THE
LIBRARY OF THE
UNIVERSITY OF CHICAGO

DATE
1964

BY
J. H. HARRIS

FOR THE
LIBRARY OF THE
UNIVERSITY OF CHICAGO