

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/07/22		Prepared by: MINISH		Serial no. 5991	
Supplier name: Delathlon Sports India Pvt Ltd		Project: G+T		HO inward no.	
Firm/Company: HMRK LLP		PO/WO No. 87217		HO received date	
PO/WO date		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	701466102	09/04/22	39,999/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,999/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109318	Proof of delivery matches MRN	☒ Yes ☐ No
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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/-

Amount E – PO / WO value: 39,999/-

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:					
Sign:					
Date					
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.



SPORT FOR ALL - ALL FOR SPORT

DECATHLON SPORTS INDIA PRIVATE LIMITED				
DECATHLON NECKLACE MALL , SECUNDERABAD				
INVOICE-(701466102/2136866)				
DATE:-	9 April 2022		GSTIN:36AAACL9861H1Z7	
			Address- SATTVA NECKLACE MALL 2ND FLOOR	
Paid By		MEHTA AND MODI REALITY KOWKUR LLP		Contact No : 9340268371
Customer Contact Details		9502277299		
Sl 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,
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

Purchase Order

Page(s) 1 Of 1

09-04-2022 13:50:18



ie Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secun
G S T No. : 36ABLFM7631F1Z3

87217
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	87217	141281
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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022		
Site & Phase :		GHT		Time:		14:55		
Supplier				Req. No.		141281		
Material required before date:			17-03-2022		ID No.			74692

No	Description	Size	Quantity	Units	Inward No	Date
	Gym					
1	Thread mill (Intense Run)	Std	01	Nos		
2	Multi gym	Std	01	Nos		
3	Elipitical Trainer	Std	01	Nos		
4	Rowing machine- self powered 500B	Std	01	Nos		
5	Dumb bell	1 kg	02	Nos		
6	Dumb bell	2/2.5 kg	02	Nos		
7	Dumb bell	5 kg	02	Nos		
8	Dumb bell	7.5 kg	02	Nos		
9	Dumb bell	10 kg	02	Nos		
10	Exercise eyele	Std	01	Nos		
11	Bench press	Std	01	Nos		
12	Plain bench	Std	01	Nos		

Remarks: - For Ght site club House Gym purpose

Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		15-03-2022		Sign. & Date		15-03-2022	

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



DECATHLON

SPORTSWEAR ALL YEAR ROUND

DECATHLON SPORTS INDIA PRIVATE LIMITED

DECATHLON NECKLACE MALL, SECUNDERABAD

INVOICE: (701466102/2136866)

DATE:	9 April 2022	GSTIN: 36AAAC1986TH177		
Paid By:	MEHTA AND MODI REALTY KOWKUR LLP	Address:	SATTVA NECKLACE MALL 2ND FLOOR	
Customer Contact Details:	9502277799	Contact No:	9340268171	
Sl No	Description	Qty	Price	Total
1	Rowing Machine	1	19999	19999
TOTAL				19999
TOTAL IN WORDS		Rupees - THIRTY NINE THOUSAND NINE HUNDRED NINETY NINE		

INWARD	
Inward No: 96128	Date: 05/04/22
MRN No: 106318	Date: 05/04/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Decathlon Sports India Pvt. Ltd.
 Decathlon Franchisee
 Opposite Kapshe Theatre,
 Kanchipada Main Road, Secunderabad,
 Telangana State - 500 082



DECATHLON SPORTS INDIA PVT. LTD.

Office No: 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 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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, 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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, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748, 2749, 2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 2759, 2760, 2761, 2762, 2763, 2764, 2765, 2766, 2767, 2768, 2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777, 2778, 2779, 2780, 2781, 2782, 2783, 2784, 2785, 2786, 2787, 2788, 2789, 2790, 2791, 2792, 2793, 2794, 2795, 2796, 2797, 2798, 2799, 2800, 2801, 2802, 2803, 2804, 2805, 2806, 2807, 2808, 2809, 2810, 2811, 2812, 2813, 2814, 2815, 2816, 2817, 2818, 2819, 2820, 2821, 2822, 2823, 2824, 2825, 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