

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.



PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/07/22		Prepared by: HUNISHY		Serial no. 6132	
Supplier name: Decathlon Sports INDIA Pvt Ltd.				HO inward no.	
Firm/Company: SCLLP.		Project: SCLLP.		HO received date	
PO/WO date: 05/03/22		PO/WO No. 86132.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2136843.	12/05/22	2,63,168/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,63,168/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107833	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
To be credited to the supplier:			2,63,168/-

13	PLATES			
	2.5 KG	2	599	1198
14				
	5 KG	2	1199	2398
15				
	10 KG	2	2299	4598
16				
	20 KG	2	3999	7998
17				
				263168
	TOTAL			
TOTAL IN WORDS		Rupees : Four Lakh(s) Sixty Eight Thousand One Hundred Sixty Four Only.		

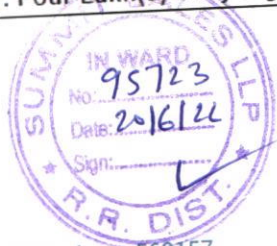
DECATHLON SPORTS INDIA PVT. LTD.

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/1_vOILMI16UtWmAMQCCPyuWtexETdJ2NaJfPXozKpula/edit



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



DECATHLON

SPORT FOR ALL - ALL FOR SPORT

DECATHLON SPORTS INDIA PRIVATE LIMITED

DECATHLON NECKLACE MALL , SECUNDERABAD

INVOICE 701466102 / 2136843

DATE:-	12-05-2022	GSTIN:36AAACL9861H1Z7			
		Address- SATTVA NECKLACE MALL 2ND FLOOR			
Paid By		Summit Sales LLP		Contact No :	9340268371
Customer Contact Details		9502277299			
SI No	Description	Qty	Price	Total	
1	TREADMILL	1	95999	95999	
2	HOME GYM	1	35999	35999	
3	ELLIPTICAL TRAINER	1	38999	38999	
4	EXERCISE CYCLE	1	33999	33999	
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	



GSTIN 36AAACL9861H1Z7

7708121456

7708121456

Doc Date	09-02-2022
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>	1.00	95,999.00	0.00	0.00	95,999.00
2 5091 - Equipment - sports - Multistation Gym - other - nos	1.00	35,999.00	0.00	0.00	35,999.00
3 5084 - Equipment - sports - Elliptical Trainer - NA - nos	1.00	38,999.00	0.00	0.00	38,999.00
4 5085 - Equipment - sports - Exercise Cycle - NA - nos	1.00	33,999.00	0.00	0.00	33,999.00
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 - Dumbbells - NA - kgs 2.5 Kg- 1 set	1.00	1,998.00	0.00	0.00	1,998.00
10 5083 - Equipment - sports - Dumbbells - NA - kgs 5 kg- 1 set	1.00	2,998.00	0.00	0.00	2,998.00
11 5083 - Equipment - sports - Dumbbells - NA - kgs 7.5 kg- 1 set	1.00	4,398.00	0.00	0.00	4,398.00
12 5083 - Equipment - sports - Dumbbells - 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 . . .					263,168.00

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

For **Summit Sales LLP**

Authorised Signatory

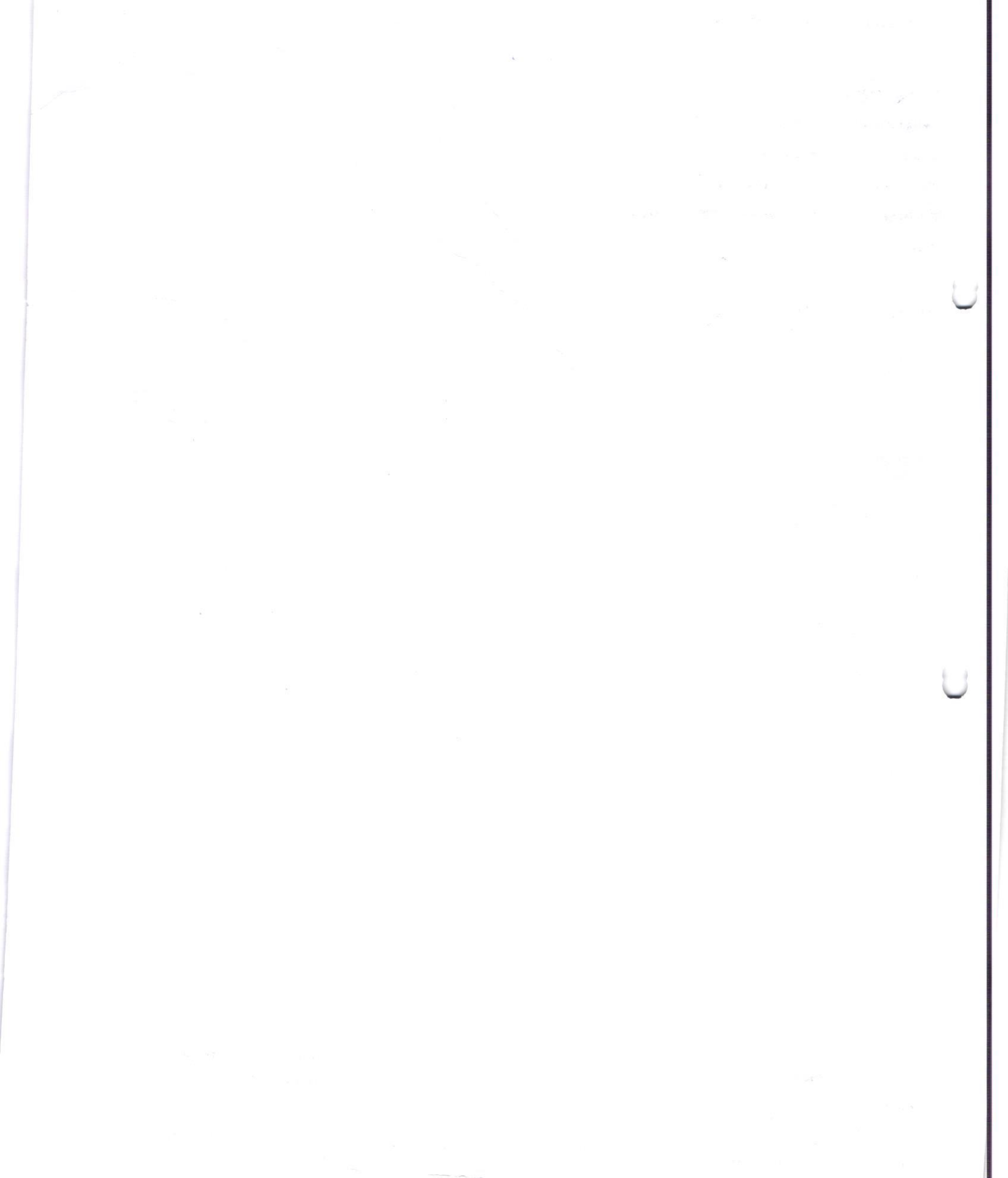
Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Date : _/_/

Name : _____

Name : _____



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	Modi Reality Miryalaguda LLP Near Gayatri Homes, Sagar Road, Miryalaguda By pass road, Miryalaguda Phone. Saidulu Eng. - 9550139944, Vijay admin-9100461618
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year warranty, first service will be free on all equipments
Advance Paid	Rs.2,63,168-00 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 **Summit Sales LLP**

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 11:21:57

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

GSTIN 0

7708121456

Doc No	86132	169532
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	1.00	95,999.00	0.00	0.00	95,999.00
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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 . . .					263,168.00
Rupees : Two Lakh(s) Sixty Three Thousand One Hundred Sixty Eight Only.					

For **Summit Sales LLP**

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 11:21:57

Original / Office Copy / Purchase Div.Copy

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Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year warranty, first service will be free on all equipments
Advance Paid	Rs.2,63,168-00 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 SSSLP stock
- ☐ Other

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Date : __/__/__



Requisition Form

Company Name:	SSLLP	Date:	04.03.2022
Site & Phase :	AGH	Time:	1:00
Supplier		Req.No.	169532
Material required before date:		ID No.	74371

No	Description	Size	Quantity	Units	Inward No	Date
1	Treadmill(Intense run)	NA	1 ✓	Nos		
2	Multigym	NA	1 ✓	Nos		
3	Elipitical tranier	NA	1 ✓	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.

From: zakir Hossain
Sent: 12 July 2022 16:38
To: Hemendra K.
Subject: AGH site PO- 86132- gym itmes- qcknowledemant

Hemendra sir.
Po- 86132- gym equipment, we have received at the site.
this is info.

Regards,
Zakir
Asst.Project Manager | +9197480 10271 | zakir@modiproperties.com
Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

MRN
107833
30/5/22