

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6444
Supplier name	Decathlon Sports India Pvt Ltd.			HO inward no.	
Firm/Company	SLLP.	Project	SLLP.	HO received date	
PO/WO date	09/04/22	PO/WO No.	87220	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2136869.	09/04/22	39,999/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			39,999/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	Material received confirmation Attached.		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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/-		
Amount E – PO / WO value:			39,999/-		
Amount F – Difference (A – E):			-NIL-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		100% Advance Paid.			
Remarks: Invoice is Inclusive of Tax.					
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.

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DECATHLON

SPORT FOR ALL - ALL FOR SPORT

DECATHLON SPORTS INDIA PRIVATE LIMITED				
DECATHLON NECKLACE MALL , SECUNDERABAD				
INVOICE-(701466102/2136869)				
DATE:-	9 April 2022	GSTIN:36AAACL9861H1Z7		
Paid By		SUMMIT SALES 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		



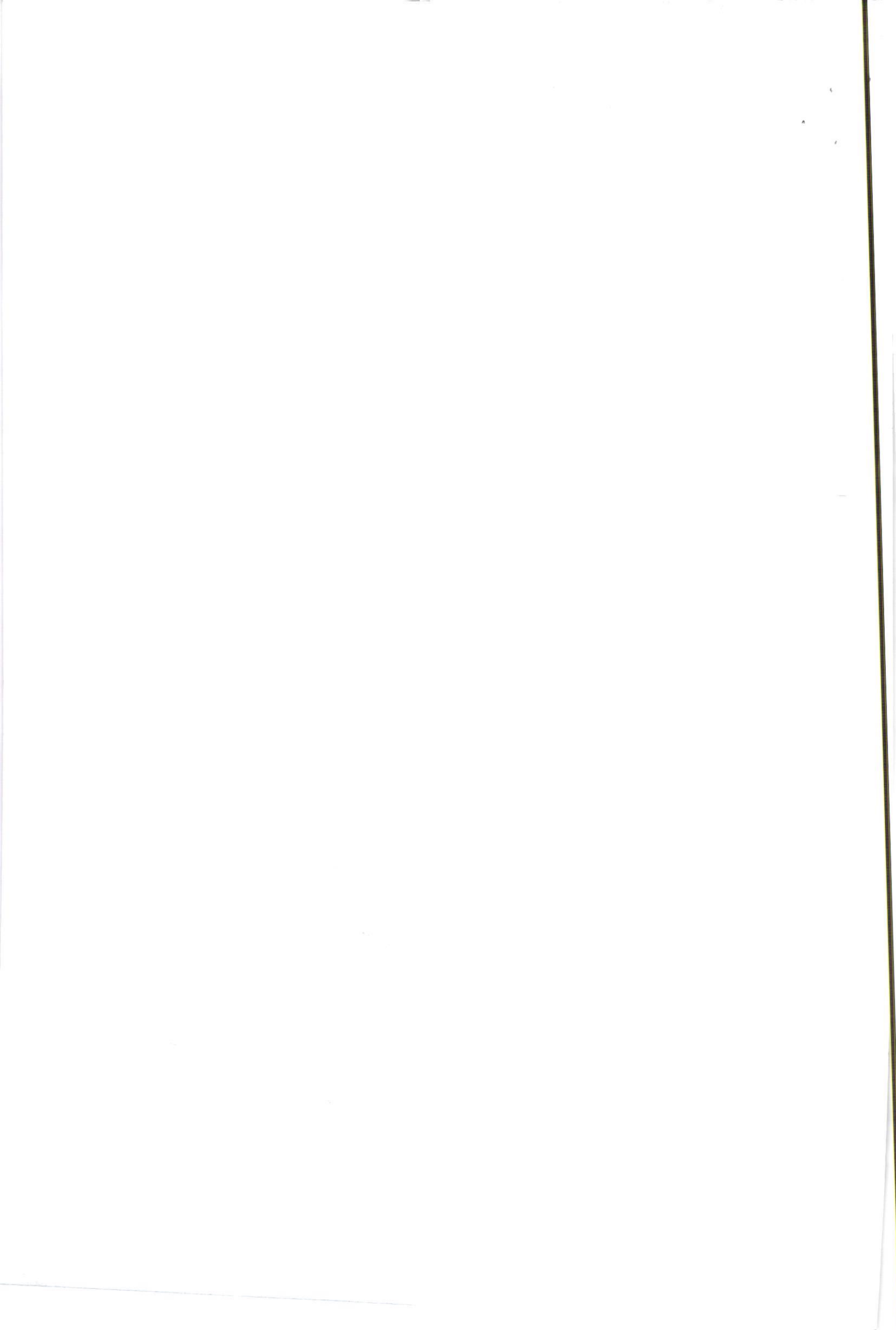
[Signature]
 Decathlon Sports India Pvt. Ltd.
 Decathlon Praga Mall
 Opposite Kalpana Theatre,
 Kavadiiguda Main Road, Secunderabad,
 Telangana State - 500 080.

DECATHLON SPORTS INDIA PVT. LTD.

Survey No. 78/10, A2 0-Chikkajala Village, Bellary Road, Bangalore - 562157

Mobile: +91 - 7676798989, www.decathlon.in

CIN: U72200KA2004FTC033858
https://docs.google.com/document/d/1Oxa_ZHz11w5f-94H4_GOXdk70sKviJN6RIu-yok2ewA/edit



Purchase Order

Page(s) 1 Of 1

09-04-2022 13:50:18



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 36AAACL9861H1Z7

7708121456

7708121456

Doc No	87220	169679
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 Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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, Damagoe 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.'

APPROVED BY

11 APR 2022

SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Name : _____

Date : ___/___/___

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Requisition Form

Company Name: SALES LLP		Date: 09.04.2022				
Site & Phase : SHLLP		Time: 10:57				
Supplier		Req.No. 169679				
Material required before date:		ID No. 75420				
No	Description	Size	Quantity	Units	Inward No	Date
1.	Rowing machine	NA	1	NO		
Remarks: For AGH purpose. 87220						
Prepared By Ramya		Approved by				
Sign.& Date 09.04.2022		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

SOMAN NODI
MANAGING DIRECTOR

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From: zakir Hossain
Sent: 20 July 2022 12:26
To: Hemendra K.
Subject: AGH site PO- 87220- Rowing machine- received at site

Hemendra sir.
Po- 87220- Rowing machine, 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
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