

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 22/08/22		Prepared by: <i>P. Prasad</i>		Serial no. 7509	
Supplier name: S.A. Sports		Project: SHLP		HO inward no.	
Firm/Company: SHLP		PO/WO date: 1/4/22		HO received date	
PO/WO No. 26955		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4115	28/3/22	1,49,452-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,40,266-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: Report attached!		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges				Installation Charge 9086-00	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,49,452-00	
Amount E – PO / WO value:				1,40,827.52	
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		29/8/22			
Remarks: Transport & Installation extra. Material purchased to ACIT from direct supplier too times can be accepted.					
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.

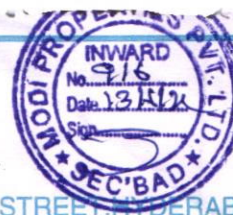
6088

GSTIN 36AAGFS2959C1Z5

ESTD.1955

TAX INVOICE

Credit



9849588880

S.A. Sports®

4-1-443, BANK STREET, HYDERABAD - 500 001. (T.S.)

Email : sasports55@yahoo.com

Extn - I

INVOICE No. SAS/1/

4115

To, M/s

SUMMIT SALES LLP

H. G. Road. Secunderabad.

Date

ORDER NO 86832

Party's GSTIN

36ACQFS2044C1Z7

State Code : 36

28/3/22

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL		
Pool Table 8x4	01	85,000	18	85,000.			
T.T. Table Gymnastic	01	24,000	12	24,000.			
With wheel with Accessories			12	15,000.			
Carrom Board Club 8mm	02	7500	12	27,000.			
With Carroms & Striker with Stand.	01	27000	12	900.			
Football Table	04	225	12	240.			
T.T. Pads.	1705	240	12	240.			
T.T. Balls.	0157	240	12	240.			
Chess Board with Carrom	01	240	12	240.			
Judo & Grater Shadda	01	240	12	5200.			
Transportation		5200	12	2500.			
Installation		2500	12				
Taxable Value	Rate	%	CGST	SGST	IGST	TOTAL	160 320.
68000	18	6120	6120	-	DISCOUNT 20%	30 524.	
61796	18	3708	3708		TOTAL	129 796.	
					TAX AMOUNT	19 656.	
					GRAND TOTAL	149 452	

Rupees in words:

1,49,452/-



Bank Details:

Bank : HDFC BANK, Kothi

A/c. : 00212310001053

IFSC CODE : HDFC0001997

N.B. : Subject to Hyderabad Jurisdiction

Goods Once sold will not be taken back or exchanged.

No Guarantee on Sports Goods.

Thanking You!

For S.A. SPORTS

E. & O.E.

(Delivery at miryalguda)

Signature

Purchase Order

Page(s) 1 Of 2

07-06-2022 12:29:45 PM



86955

16.03.22 2:13:38

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
S.A.SPORTS Bank Street, Abids, Hyderabad. GSTIN 0 040-30683095 9849588880	Doc No	86955	169647
	Doc Date	01-04-2022	
	Quote No	Nil	
	Quote Date	10-11-2018	
	SupplyType	Supply	

Kind Attn : Satvinder Singh Aurora

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos With complete accessories- Delson	1.00	85,000.00	20.00	18.00	80,240.00
2 5112 - Equipment - sports - T.T. Table - NA - nos Gymnco 18mm with wheels with all accessories	1.00	24,000.00	20.00	12.00	21,504.00
3 5064 - Equipment - sports - Carrom Board - NA - nos Club 8 mm, with coins and strikers, with stand	2.00	7,500.00	20.00	12.00	13,440.00
4 5170 - Equipment - sports - Foosball Table - Others - nos	1.00	27,000.00	20.00	12.00	24,192.00
5 5143 - Equipment - sports - T.T.Bats - Others - nos	4.00	225.00	20.00	12.00	806.40
6 5139 - Equipment - sports - T.T.Balls - NA - Nos 1 dozen	1.00	240.00	20.00	12.00	215.04
7 5070 - Equipment - sports - Chess Board - NA - nos with coins	1.00	240.00	20.00	12.00	215.04
8 5164 - Equipment - sports - Board games - NA - nos Ludo, snake and ladder	1.00	240.00	20.00	12.00	215.04
Total Order Value . . .					140,827.52

Rupees : One Lakh(s) Fourty Thousand Eight Hundred Twenty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation by mail dated 16-3-19, and shown in the pictures.

Payment Terms 50% advance balance after delivery

Tax All taxes are included in above prices

Delivery Date With in 7 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Extra as per actuals Approx 1500-00, instalation of pool table is Rs.2,500-00

Warranty One year from the date of delivery.

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

07-06-2022 12:29:45 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Rs.71,000-00, by cheque/RTGS....., Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for recreation room, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks If any damage in your material we will reject the items on site.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169647
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Carom board with table	Standard	2	Nos		
2	Football table	Standard	1	Nos		
3	Pool table	Standard	1	Nos		
4	TT table	Standard	1	Nos		
5	TT rackets	Standard	4	Nos		
6	TT balls	Standard	6	Nos		
7	Chess board	Standard	1	Nos		
8	Ludo	Standard	1	Nos		
9	Snake & ladder	Standard	1	Nos		
10	Chairs	Standard	1	Nos		
11	Low storage	Standard	1	Nos		

Remarks: Towards above materials for Recreation room purpose.

Prepared By	Vanajakshi	Approved by	
Sign. & Date	31.03..2022	Sign. & Date	

APPROVED
10 JUN 2022
F. P. P. P.
MANAGER PURCHASE

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

From Company : **Summit Sales LLP**
 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
 G S T No. : 36ACQFS2044C1Z7

Supplier Details

S.A.SPORTS
 Bank Street, Abids, Hyderabad.

GSTIN 36AAGFS2959C1Z5

040-30683095

9849588880

Doc No	86832	169647
Doc Date	28-03-2023	
Quote No	Nil	
Quote Date	10-11-2018	
SupplyType	Supply	

Kind Attn : **Satvinder Singh Aurora**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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8. 5164 - Equipment - sports - Board games - NA - nos Ludo, snake and ladder	1.00	240.00	20.00	12.00	215.04
Total Order Value . . .					140,827.52
Rupees : One Lakh(s) Fourty Thousand Eight Hundred Twenty Seven and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation: by mail dated 16-3-19, and shown in the pictures.

Payment Terms 50% advance balance after delivery

Tax All taxes are included in above prices

Delivery Date Within 7 days

Delivery Location Summit Housing LLP
 Cherlapally, Behind Kingston PG. college, Hyderabad
 Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra as per actuals Approx 1500/-00, instalation of pool table is Rs.2,500-00

Warranty One year from the date of delivery.

Advance Paid Rs.71,000-00, by cheque/RTGS..... Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for recreation room, purpose.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name : _____

Name : _____

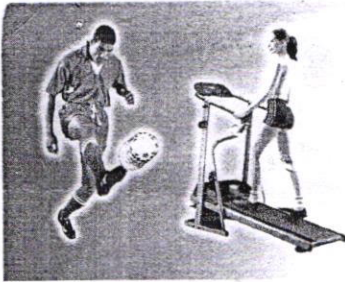
Date : ____/____/____

Contact :-

2500
5200Installable
TH-

+ GST

Bill
4/11/5



S.A. SportsTM

The Complete Sports Shop

Estd : 1955

Bank Street, Hyderabad-500 001, A.P.

☎ : 24743528, 24606640, Telefax : 040-24753140

E-mail : sasports@satyam.net.in

TIN No.: 28050135637, CST No.: ABS/07/1/1029



(WE HAVE NO BRANCH)

• SPORTS • SPORTSWEAR • FITNESS • MEMENTOES • CHILDRENS PLAYGROUND EQUIPMENTS • GYMNASICS

To, Delivery chalan Date 26/5/22

M/R Gul Mohar Homes
10 Nadi Realty
Miyal guda

1. Port table Sumit = 1 Set
with Accessories
2. Carrom Board with coins - 2 sets
+ Sticks + Stand
3. T.T. Bats = 4 Pcs.
4. T.T. Balls = 1 Dozen
5. Ludo games = 1 Pk.
6. Chess Board with coins = 1 Set
7. Foos Table = 1 Set

COSCO vector x

YONEX

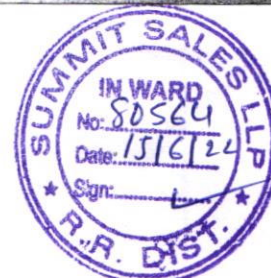
VITEX

BDM

W

SS

clifton



In/NAAD

15331

26/5/22

Security

RMB

medi Realty misgalaguda

From: zakir Hossain
Sent: 17 August 2022 17:29
To: Prabhakar Purchase
Cc: Hemendra K.
Subject: AGH- PO-86832-Sports items -all are Received at site

Prabhakar,
PO-86832- Sports items all are received at the AGH site.

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

Inward No: 15331 dt 26-5-2022
MRN - 107834- 30-5-2022

Inward No: 15445 dt 2-8-2022
MRN - 110237- 3-8-2022

