PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/08/22	Prepared by	Bhaskar	Serial no.	7509
Supplier name	S.A. Sports			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	1/4/22	PO/WO No.	86955	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	A115	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):			1,40,366-00.
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 Charges			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 transported to AGH from direct supplier too times can be accepted.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature]			
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. BHASKAR
Sr. MANAGER PURCHASE

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.

GSTIN 36AAGFS2959C1Z5

TAX INVOICE

Credit

ESTD.1955

INWARD No. 916 Date 13/6/22 Sign MODI PROPERTIES PVT. LTD. SEC'BAD

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.
M.G. Road. Secunderabad.

Date

ORDER NO 86832
28/3/22

Party's GSTIN 36ACQFS2044C1Z7

State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Pool Table 8x4		01	85,000	18	85,000.
T.T. Table Gymcolsm with wheel with Accessories		01	24,000	12	24,000.
Carrom Board Club 8mm with coins & Striker with stand.		02	7500	12	15,000.
FoosBall Table		01	27000	12	27000.
T.T Bats.		04	225	12	900.
T.T Balls		1 Dozn	240	12	240.
Chess Board with coins		01 set	240	12	240
Ludo & Snakes ladder		01	240	12	240.
Transportation			5200	12	5200.
Installation			2500	12	2500.

Taxable Value	Rate	%	CGST	SGST	IGST		
68000		18	6120	6120.	-	TOTAL	160 320.
61796.	12%		3708	3708	-	DISCOUNT 20%	30 524.
						TOTAL	129 796.
						TAX AMOUNT	19 656.
						GRAND TOTAL	149 452

SUMMIT SALES LLP INWARD No: 9553 Date: 15/6/22 Sign: R.R. DIST.

Rupees in words : 1,49,452/

Bank Details :
Bank : HDFC BANK, Kothi
A/c. : 00212310001053
IFSC CODE : HDFC0001997

Thanking You !

For S.A. SPORTS

Signature

N.B. : Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

E.& O.E.

(Delivery at mirzalguda)

TAX INVOICE

ESTD. 1958

To M/s. Summit Sales LLP
L.B. Nagar, Secunderabad

Party's GSTIN: 36ACFS2044C1Z7

PARTICULARS	QTY.	RATE	%	TOTAL
Pool Table 8x4	01	95,000	12	95,000.
T.T. Table Cornilleau with net & post stand	01	84,000	12	84,000
Carrom Board & club set	02	7500	12	15,000.
Foosball Table	01	37,000	12	37,000.
T.T. Bats	04	225	12	900.
T.T. Balls	1 Doz	840	12	840.
Chess Board		840	12	840.
Ludo & Snakes ladders		840	12	840.
Transportation		5200	12	5,200.
Installation		3600	12	3,600.

TOTAL 1,60,320.

1,89,178

Rupees in words: 1,89,178

Delivery at [illegible]

Purchase Order

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

Kind Attn : Satvindar 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

Penality 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

 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
07 JUN 2022
Sr. MANAGER PURCHASE

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

Original / Office Copy / Purchase Div.Copy

Page(s) 1 of 2 05-04-2022 14:59:05

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 : Satvindar Singh Aurora

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	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
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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.

2500 Installation
5200 TH-

+ GST

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	Witn in 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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.

Billing 20/5

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **S.A.SPORTS**

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

S.A. Sports TM
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 · GYMNASTICS

Delivery Chalan Date 26/5/22

To,
AVR Gul Mohar Homes
C/o Modi Reality
Miyapguda

(11) Bundle

1. Pool table Junior = 1 set
with Accessories
2. Carrom Board with Coins - 2 sets
+ Striker + Stand
3. T.T. Bats = 4 pcs.
4. T.T. Balls = 1 Dozen
5. Ludo games = 1 pc.
6. Chess Board with Coins = 1 Set
7. Foose Table = 1 set (1) Bundle

SUMMIT SALES LLP
IN WARD
No: 80564
Date: 15/6/22
Sign:
R.R. DIST.

[illegible]

15331 26/5/22

Security

modi Reality mirgalaguda

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