

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/8/22		Prepared by: kavitha		Serial no. 74497292	
Supplier name: Decathlon sports India Pvt Ltd		Project: MR6V		HO inward no.	
Firm/Company: MR6V		PO/WO date: 9/4/22		HO received date	
PO/WO No. 87219		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	701466102/2136868	9/4/22	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.: 109518	Proof of delivery matches MRN		☒ Yes ☐ 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):			-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	APPROVED 22 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Sign:	22/8/22				
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-(701466102/2136868)					
DATE:-	9 April 2022		GSTIN:36AAACL9861H1Z7		
			Address- SATTVA NECKLACE MALL 2ND FLOOR		
Paid By		MODI REALTY GENOME VALLEY		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



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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

87219
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	87219	95083
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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Requisition Form

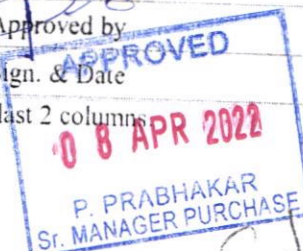
Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95083
Material required before date:	18-03-2022	ID No.	79-122

No	Description	Size	Quantity	Units	Inward No	Date
1	Thread mill (Intense run)		01	No's		
2	Multi gym		01	No's		
3	Elipical trainer		01	No's		
4	Rowing Machine - Self Powered 500B		01	No's		
5	Dumb bell - 1 kg		02	No's		
6	Dumb bell - 2/2.5 kg		02	No's		
7	Dumb bell - 5 kg		02	No's		
8	Dumb bell - 7.5 kg		02	No's		
9	Dumb bell - 10 kg		02	No's		
10	Exericise Cycle		01	No's		
11	Bench presss		01	rft		
12	Plain Bench		01	No's		
13	Plain rod with enf locks 2mtrs		01	No's		
14	Zigzag rod with end locks 2mtrs		01	No's		
15	Weights - 2.5 kgs		02	No's		
16	Weights - 5 kgs		02	No's		
17	Weights - 10 kgs		02	No's		
18	Weights - 15 kgs		02	No's		
19	Water cooler		01	No's		
20	Party speaker		01	No's		
21						
22						

Remarks: Towards BRGV Gym room purpose

Prepared By	Pushpalatha	Approved by	
Sign. & Date	16-03-22	Sign. & Date	16-03-22

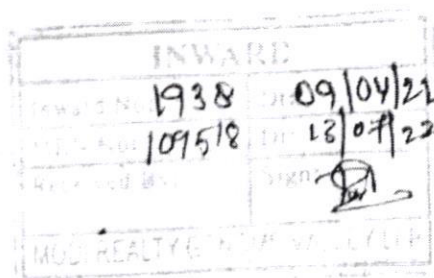
Note: On receipt of material at site write inward number and date in last 2 columns





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Cancel
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96117
 01/7/22

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