

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:		24/2/2023		Prepared by	Dhanrajshi		Serial no.	15116	
Supplier name		Sachdev Sports Company Pvt Ltd				HO inward no.			
Firm/Company		MRGV		Project	BRGV		HO received date		
PO/WO date		19/12/2022		PO/WO No.	95168		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	SSPS22-23-005873			15/02/2023		15,700/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								15,700/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		117571				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:								15,700/-	
Amount E – PO / WO value:								15,700/-	
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				6/03/2023					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Dhanrajshi								
Sign:	Dhanraj								
Date	24/2/2023								
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.

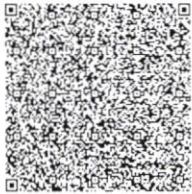
TAX INVOICE

SACHDEV SPORTS COMPANY PVT LTD

M.G ROAD SECUNDERABAD -500003

Godown Address: Sy.No-199,200,201&202, Kandlakoya

Phone: 04027845748, 66383040 Email : sachdev_sports@yahoo.co.in



GSTIN : 36AATCS7742R1Z4	PAN : AATCS7742R	GST STATE: Telangana (36)
CIN No : US2398TG2013PTC090052	URN : UDYAM-TS-20-0023268	

Invoice No: SSPS22-23-005873 Date : 15-02-2023

Bill To : MODI REALITY GENOME VALLEY LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD-500003 HYDERABAD LOCAL 500003 Contact Person : MODI REALITY GENOME VALLEY LLP, Mobile : 8919278620 GSTIN : 36ABFFM3063P1ZU Type : RETAIL CLIENT PAN NO : ABFFM3063P GST State : Telangana (36)	Ship To : MODI REALITY GENOME VALLEY LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD-500003 GSTIN : 36ABFFM3063P1ZU PAN NO : ABFFM3063P GST State : Telangana (36)
Transporter LR No Agent GYM (RUTHVIK RAJ) Date : IRN : 86d3931ef342c50b2f82e3dbe7818a5196ab95b2d8f23b2fa520844b272f2284	PO No : Remarks : Date : ACK. No. : 112315375425517 Date: 15-02-2023 16:44

Challan No. DCO/00017713/22-23
SO No. SO/00004150/22-23

SI	Item	HSN Code	Rate	Disc(%)	Tax(%)	Qty	UOM	Value
1	S2649 AEROFIT DOMESTIC MULTI BENCH PRESS AF 910 MB	95069190	13305.10	0%	18%	1	PCS	13305.10
Total								13,305.10
Central GST (CGST) [@ 9% on 13305.10]								1197.46
State GST (SGST) [@ 9% on 13305.10]								1197.46
Round off [@ 0.02 on 15700.02]								-0.02
GRAND TOTAL								15,700.00

Amount in Words : Rs. Fifteen thousand seven hundred Only.

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
95069190	13305.10	1.00	PCS	0.00	0.00	9.00	1197.46	9.00	1197.46	0.00	0.00
Total :	13305.10	1.00			0.00		1197.46		1197.46		0.00

BANK DETAILS : SACHDEV SPORTS CO.PVT.LTD

ICICI BANK A/C NO : 004805015399

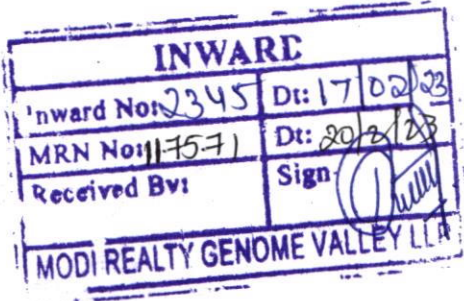
IFSC CODE NO : ICIC0000048

BRANCH: SD ROAD, SECUNDERABAD

Prepared By
mohan [01]

Checked By

For SACHDEV SPORTS COMPANY PVT LTD
Delivered By
Authorized Signatory



Recd Due
[Signature]



Purchase Order

Page(s) 1 Of 1

21-12-2022 12:23:38



v.Copy

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

95168
13.12.22 4:22:13

Supplier Details

Sachdev Sports Co.Pvt.Ltd.
Hydry complex, MG Road,Secunderabad-500003

GSTIN 36AATCS7742R1Z4

9959156017

9959156017

Doc No	95168	95288
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Venkat

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 492900 - SPOR-Sports - Bench press with stand for weight rod--Decathlon- - - - Nos AF910MB	1.00	13,305.10	0.00	18.00	15,700.02
Total Order Value . . .					15,700.02

Rupees : Fifteen Thousand Seven Hundred and Paise Two Only.

Terms and Conditions :-

Specification / Brand will be Aerofit multi bench press.

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With in 4-5 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Nil

Warranty One year against any mfg defects

Advance Paid Rs. 15,700-00, by RTGS/NEFT.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site 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

Accepted the above Terms And Conditions

For **Sachdev Sports Co.Pvt.Ltd.**

Name :

Name :

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

19-12-2022 16:31:11

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sachdev Sports Co.Pvt.Ltd.
Hydry complex, MG Road,Secunderabad-500003

GSTIN 36AATCS7742R1Z4

9959156017

9959156017

Doc No	95168	95288
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Item Name	Qty	Rate	Dis%	GST	Amount
1 492900 - SPOR-Sports - Bench press with stand for weight rod--Decathlon- - - Nos AF910MB	1.00	13,305.10	0.00	18.00	15,700.02
Total Order Value . . .					15,700.02
Rupees : Fifteen Thousand Seven Hundred and Paise Two Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Aerofit multi bench press.
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With in 4-5 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year against any mfg defects
Advance Paid	Rs. 15,700-00, by RTGS/NEFT.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site 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 : _____

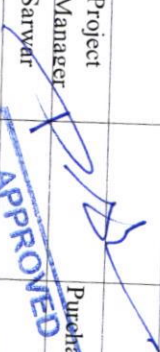
Accepted the above Terms And Conditions

For **Sachdev Sports Co.Pvt.Ltd.**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRGV	Date:	19-12-2022					
Site & Phase :		BRGV	Time:	11:49					
Unit No./Block No.		for BRGV GYM room..							
Supplier:			Req. No.	95288					
Material required before date:			15-12-2022	ID No.	82595				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	SPRT9960-Sports-Bench press with stand for weight rod--Decathlon Domyos900--Nos		1	0	1				
2									
3	95168								
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Prepared By:		Engineer	Project Manager		Purchase		MD		
Approved By:		Sarwar	Sarwar						
Sign & Date:									


APPROVED
19 DEC 2022
 P. PURCHASE
 ST. MANAGER PURCHASE