PURCHASE DIVISION Advice for approval for credit to supplier



Date:		24/2/2023	Prepare	d by	lanaja	Killi	Serial no.		1	5116
Supplier na	me	Sachdev.	00214	Comp	zug Prt	· Ho	HO inwar	d no.		
Firm/Comp	any	MRGV	Project	Sur,	BRG		HO receiv	ed date		
PO/WO dat	te	19/12/2022	PO/WO	No.	9516		Scan ID.			
SI no.		Bill no.		Bill			Bill amount		Original	attached
1.	SSI	PS22-23-00	5872	15/02	12023	150	700/-		Yes	□ No
2.	,	J = = - J = 00	35 13	75 /5.	1000	,3,	,00/		□ Yes	□ No
3.							1		□ Yes	□ No
4.									□ Yes	□ No
Amount A	Bills to	otal (Excluding Trans	sport & H	amali Charg	ges):			15,3	700/-	
Proof of de	livery by	way of: □ DCs/bill	□ Steel r	report 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Îns	stallation r	eport
MRN	1175	1.				Proof o	f delivery	v	Yes 🗆	No
	1 10 30	. /				matche	S IVININ			
		Credits : Transportation	on charge	S				-		
Amount C	-Other I	Debits :						-		
Amount D	(D=A+B	B-C) – Amount to be	credited t	o the supplie	er:			15:	700/	
Amount E	- PO / W	O value:						1517		
Amount F -	Differe	ence (A – E):							ι	
Quantity re-	ceived a	s per PO/WO		Yes 🗆	Excess receiv	ved □ Sh	ort received	l 🗆 Part r	received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	material	Other		
Payment -	due date			6/02	12023					
Remarks:					, wes					
Approve	ed by	Purchase Officer		chase nager	M D		Accoun	ntant	1	counts nager
Name:	4	Durin CULP			ii.					
Sign:		Janaja HAP								
Date		24/2/2023								
Approval li	mit	Upto 20k	Above 2	20k	Above 100	k	Upto 20k		Above 2	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.

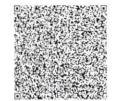
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 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 : MODI REALITY GENOME VALLEY LLP Ship To : MODI REALITY GENOME VALLEY LLP Bill To 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M G 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD, ROAD, SECUNDERABAD-500003 HYDERABAD LOCAL SECUNDERABAD-500003 Contact Person: MODI REALITY GENOME VALLEY LLP, Mobile: 8919278620 GSTIN · 364BFFM3063P17U **GSTIN** :36ABFFM3063P1ZU Type: RETAIL CLIENT PAN NO : ABFFM3063P PAN NO :ABFFM3063P GST State: Telangana (36) GST State : Telangana (36) PO No Date : Transporter LR No Date: Remarks: Agent GYM (RUTHVIK RAJ) 86d3931ef342c50b2f82e3dbe7818a5196ab95b2d8f23b2f ACK. No. : 112315375425517 Date: 15-02-2023 16:44 IRN a520844b272f2284 Challan No. DCO/00017713/22-23 50/00004150/22-23 SO No. HSN Rate Disc(%) Tax(%) UOM Value SI Item Code S2649 AEROFIT DOMESTIC MULTI BENCH PRESS AF 910 MB 13305.10 13305.10 95069190 13,305.10 Total Central GST (CGST) [@ 9% on 13305.10] 1197.46 1197.46 State GST (SGST) [@ 9% on 13305.10] Round off [@ 0.02 on 15700.02] -0.02 **GRAND TOTAL** 15.700.00 Amount in Words: Rs. Fifteen thousand seven hundred Only. CGST SGST CESS **HSN Code Taxable Value** Qty UOM Rate Amount Rate Amount Rate Amount Amount Rate 0.00 1197.46 9.00 1197.46 0.00 0.00 9 00 13305.10 1.00 PCS 0.00 95069190 0.00 1197.46 1197.46

0.00

13305.10 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]

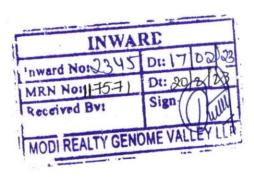
Total:

Checked By

COMPANY PVT LTD

Ш Delivered B

Authorized Signatory



1.00



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

13.12.22 4:22:13

Supplier Details			
Sachdev Sports Co.Pvt.Ltd.	Doc No	95168	95288
Hydry complex, MG Road,Secunderabad-500003	Doc Date	19-12-202	22
	Quote No	nil	
GSTIN 36AATCS7742R1Z4	Quote Date	19-12-202	22
9959156017 9959156017	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 rodDecathlon Nos AF910MB	1.00	13,305.10	0.00	18.00	15,700.02
		Total Or	der Value	e	15,700.02

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

Penality For Delay

Transportation

Nil

Warranty

One year aganist 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 Nil

Measurment 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 Signa

Accepted the above Terms And Conditions

For Sachdev Sports Co.Pvt.Ltd.

Name : 21 12 2022

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

GSTNo.: 36ABFFM3063P1ZU

Supplier Details

Sachdev Sports Co.Pvt.Ltd.

Hydry complex, MG Road, Secunderabad-500003

Doc Date

95288

Quote No

Doc No

19-12-2022

GSTIN 36AATCS7742R1Z4

9959156017

9959156017

Quote Date

19-12-2022

SupplyType

Supply

95168

nil

Kind Attn: Venkat

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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		Total Or	der Value	e	15,700.02

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With in 4-5 days

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Madhu Site Engineer - 9502211499

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

One year aganist 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 Nil

Measurment Security

Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOTISEN 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

Accepted the above Terms And Conditions

For Sachdev Sports Co.Pvt.Ltd.

Authorised Signatory

Name

Name:

Date : __/__/__

Requisition Form MRGV	RPUNCHASE	St. M.NAGER PUS				
Engineer Englane Engineer	INCE.	O DEC			ate:	Sign & I
Form MRGV	203	APPIN			1 By:	Approve
Project Parks	36	THE OWNER	anager			Prepared
Date: 19-12-2022 19-12-20		D. D. D.	oject		En	
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Requisition Form MRGV Date: 19-12-2022 Company Name: MRGV Time: 11-45 Site & Phase : BRGV Time: 11-45 Unit No/Block No. for BRGV GYM room Req. No. 95288 Material required reduce date: Item 15-12-2022 ID No. 29588 SNO Item Qiy available required at site 15-12-2022 ID No. 29588 SPRT9960-Sports-Bench press with stand for weight rod-Decathlon Domyos900-Nos 1 0						∞
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Requisition Form Date: 19-12-2022 Company Name: MRGV Time: 19-12-2022 Site & Phase: BRGV Time: 11:45 Jnit No./Block No. for BRGV GYM room Req. No. 95288 Material required effore date: Item 15-12-2022 ID No. 25 4 5 No SPRT9960-Sports-Bench press with stand for weight rodDecathlon Domyos900Nos 15 Qty available required at site						5
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