

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/3/23		Prepared by: S. Jayashree		Serial no. 15455	
Supplier name: Sachdev Sports Company Pvt. Ltd.		HO inward no.			
Firm/Company: MR(M)LLP		Project: ACH		HO received date	
PO/WO date: 25-01-23		PO/WO No. 96484		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	005874	15-02-23	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.: 117995	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		13-03-23	
Remarks: Final bill			

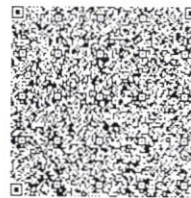
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.



SACHDEV SPORTS COMPANY PVT LTD

TAX INVOICE



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

Invoice No: SSPS22-23-005874 Date : 15-02-2023

Bill To : MODI REALTY (MIRYALAGUDA) LLP 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD-500003 HYDERABAD LOCAL 500003 Contact Person : MODI REALTY (MIRYALAGUDA) LLP, Mobile : 8919278620 GSTIN : 36ABCFM6774G2ZZ Type : RETAIL CLIENT PAN NO : ABCFM6774G GST State : Telangana (36)	Ship To : MODI REALTY (MIRYALAGUDA) LLP 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD-500003 GSTIN : 36ABCFM6774G2ZZ PAN NO : ABCFM6774G GST State : Telangana (36)
Transporter LR No : Agent : GYM (RUTHVIK RAJ) Date : IRN : 497fc957245af4843a51e4ceb59f19bba0332890ddb194ed4c7a8a608fcd3f65	PO No : Remarks : Date : ACK. No. : 112315375425359 Date: 15-02-2023 16:44

Challan No. DCO/00017716/22-23
SO No. SO/00004149/22-23

Sl	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

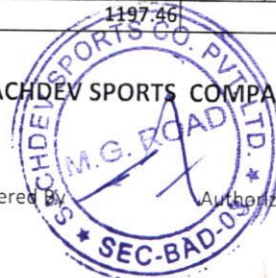
BANK DETAILS : SACHDEV SPORTS CO.PVT.LTD
ICICI BANK A/C NO : 004805015399
IFSC CODE NO : ICIC0000048
BRANCH: SD ROAD, SECUNDERABAD

For SACHDEV SPORTS COMPANY PVT LTD

Prepared By
mohan [01]

Checked By

Delivered By
Authorized Signatory



10/6 04/8 3019

INWARD	
Inward No: 15668	Dt: 01-03-23
MRN No: 117995	Dt: 02-03-23
Received By: security	Sign: [Signature]
Modi Realty (Miryalaguda) LI	

Purchase Order

Page(s) 1 Of 1

25-01-2023 16:32:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ



96484

10.01.23 4:03:13

Supplier Details			
Sachdev Sports Co.Pvt.Ltd. Hydry complex, MG Road,Secunderabad-500003 GSTIN 36AATCS7742R1Z4 9959156017 9959156017	Doc No		96484 165782
	Doc Date		25-01-2023
	Quote No		Nil
	Quote Date		25-01-2023
	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	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** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**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 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 (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition From:		Miryalguda Site		Date:		25-01-2023					
Company Name:		Modi Realty Miryalguda LLP		Time:		15.00 PM					
Site & Phase :		AVR Gulmohar Homes		Req. No.		165782					
Supplier:				ID No.		83739					
Material required before date:		31-01-2023		Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		1		0		1		Inward Date	
1		SPOR4929-Sports-Bench press with stand for weight rod--Decathlon-Domyos900--Nos									
2											
3											
4											
5											
6											
7											
8											
Remarks:		Above material required for clubhouse gym room purpose.									
Prepared By:		Engineer		Project Manager				Purchase		MD	
Approved By:		Zakir		Zakir							
Sign & Date:											

Approved

APPROVED
25 JAN 2023
MINISH PAR:KH
MANAGER PROCUREMENT



SACHDEV SPORTS COMPANY PVT LTD

DELIVERY CHALLAN

M.G ROAD SECUNDERABAD -500003

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

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

Challan No: DCO/00017716/22-23

Date : 15-02-2023

GSTIN : 36AATCS7742R1Z4

GST STATE: Telangana (36)

Customer Name : MODI REALTY (MIRYALAGUDA) LLP
Site Name : MODI REALTY (MIRYALAGUDA) LLP
Site Address : 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD,
SECUNDERABAD-500003
Contact Person : MODI REALTY (MIRYALAGUDA) LLP, Mobile :
8919278620
Site GSTIN : 36ABCFM6774G2ZZ
Site GST State : Telangana (36)
Order No(S) : SO/00004149/22-23

Source Stock Point : Warehouse
Destination Stock Point : Package
Transporter Name :
Document Source: : Against Order
Type : Outright
Agent Name : GYM (RUTHVIK RAJ)

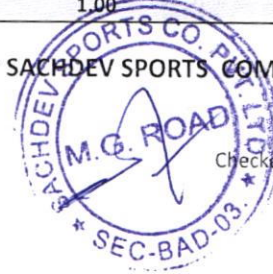
Item Description	HSN Code	RATE	Qty	UOM	Amount
S2649 AEROFIT DOMESTIC MULTI BENCH PRESS AF 910 MB	95069190	13305.10	1.000	PCS	13305.10
Total			1.00		13,305.10

Amount in Words : Rs. Thirteen thousand three hundred five And ten P Only.

For SACHDEV SPORTS COMPANY PVT LTD

Prepared By

Bill No: 5874



Checked & Passed By

INWARD	
Inward No: 15668	Dt: 01-03-23
MRN No:	Dt:
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	