PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/3/23	Prepared by	S. Jayasudha	Serial no.	**15455**
Supplier name	Sachdev Sports Company pvt. Ltd.			HO inward no.	
Firm/Company	MR(M)LLP	Project	AGH	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:		Veeru			
Sign:		APPROVED			
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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: SSPS22-23-005874

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 Date :
Agent GYM (RUTHVIK RAJ)

PO No : Date :
Remarks :

IRN 497fc957245af4843a51e4ceb59f19bba0332890ddb194ed4c7a8a608fcd3f65

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		**1**		**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

SACHDEV SPORTS CO. PVT. LTD. M.G. ROAD SEC-BAD-03

Prepared By
mohan [01]

Checked By

Delivered By

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106720
Date: 7/3/23
Sign:

INWARD
Inward No: 15668 Dt: 01-03-23
MRN No: 17995 Dt: 02-03-23
Received By: security Sign
Modi Realty (Miryalaguda) LLP

1016 0418 3019

Purchase Order

 25-01-2023 16:32:31

96484
10.01.23 4:03:13

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

Supplier Details			
Sachdev Sports Co.Pvt.Ltd.	**Doc No**	96484	165782
Hydry complex, MG Road,Secunderabad-500003	**Doc Date**	25-01-2023	
	Quote No	Nil	
GSTIN 36AATCS7742R1Z4	**Quote Date**	25-01-2023	
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 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
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 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 : 25/01/2023

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

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

Po.no. 96484

APPROVED

25 JAN 2023

MINISH PARIKH
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**	Source Stock Point	: Warehouse
Site Name	**: MODI REALTY (MIRYALAGUDA) LLP**	Destination Stock Point	: Package
Site Adderss	: 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD-500003	Transporter Name	:
	Contact Person : MODI REALTY (MIRYALAGUDA) LLP, Mobile : 8919278620	Document Source:	: Against Order
Site GSTIN	: 36ABCFM6774G2ZZ	Type	: Outright
Site GST State	: Telangana (36)	Agent Name	: GYM (RUTHVIK RAJ)
Order No(S)	**: SO/00004149/22-23**		

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

SACHDEV SPORTS CO. PVT. LTD. M.G. ROAD SEC-BAD-03

Prepared By

Checked & Passed By

Bill no: 5874

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

Print Date : 15-02-2023