

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12.06.23		Prepared by: V. RAVI		Serial no. 18668	
Supplier name: S.A. Sports				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 07.04.22		PO/WO No. 87157.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4219	05.07.22	116,796.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				116,796.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109086.		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges & installation.				5310.00	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				122,106.00	
Amount E – PO / WO value:				118,248.00	
Amount F – Difference (A – E):				3858.00	
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		16/6/23			
Remarks: find bill & close this po.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		12/06/23			
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.



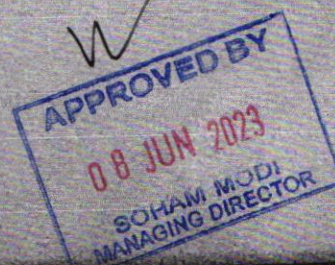
not sent

Form for closure of purchase order

PO no.: 27167	PO date: 7/4/2023	Req. no.: 95085	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☒ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO 109086				
☐ Part material received.		☒ Full material received.		
☐ Material not received.				
☐ Close PO - Balance material will be re-ordered by new requisition.				
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition		
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.		
Remarks by engineer: We have received full material but PC copy is not there. Just received physically to them.				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: Jeyarano	Sign: J.	Date: 11/3/2023		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☒ Bills not received against this PO		☐ Part bill received against this PO.		
☐ All bills received against this PO.				
☐ Advance paid against this PO		Amount paid:		
Date of payment:				
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
Remarks by Accountants: K. SRI HARI REDDY - (ADVANCE NOT PAID)				
Prepared by: Sreedharan	Sign: S. Reddy	Date: 21-03-2023		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date: 08/06/2023		
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1	4219	05.07.22	122,106.00	109186
2.				
3.				
Remarks: Certified true copy to be sent to vendor.				
Prepared by: Ravi	Sign: R.	Date: 24/03/23		
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original).			☐ Prepare bill in SSLP for material supplied.	
Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☒ Close PO			☐ Keep PO open. Material awaited	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham	Sign:	Date:		

NOTE: Need MD's approval for enclosed invoice.

08/6/23.



Purchase Order

Original - Office Copy / Purchase Div Copy

From Company : **Modi Realty Genome Valley LLP**
 S-4 18/73 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36ABFFM3063P1ZU

Supplier Details

S.A.SPORTS	Doc No	87157	95085
Bank Street, Abids, Hyderabad.	Doc Date	07-04-2022	
	Quote No	Nil	
GSTIN : 0	Quote Date	16-03-2022	
040-30683095	SupplyType	Supply	
9849588880			

Kind Attn : **Satvinder Singh Aurora**

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1/5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos With complete accessories- Delsion	1.00	85,000.00	20.00	18.00	80,240.00
2/5112 - Equipment - sports - T.T. Table - NA - nos Gymnca 18mm with wheels with all accessories	1.00	24,000.00	20.00	12.00	21,504.00
3/5064 - Equipment - sports - Carrom Board - NA - nos Club 8 mm. with coins and strikers. with stand	2.00	7,500.00	20.00	12.00	13,440.00
4/5194 - Equipment - sports - Table Tennis Racket - NA - Nos	4.00	375.00	20.00	12.00	1,344.00
5/5139 - Equipment - sports - T.T.Balls - NA - Nos	6.00	240.00	20.00	12.00	1,290.24
6/5070 - Equipment - sports - Chess Board - NA - nos with coins	1.00	240.00	20.00	12.00	215.04
7/5164 - Equipment - sports - Board games - NA - nos Ludo, snake and ladder	1.00	240.00	20.00	12.00	215.04
Total Order Value . . .					118,248.32

Rupees : One Lakh(s) Eighteen Thousand Two Hundred Forty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation by mail dated 16-3-19, and shown in the pictures.
Payment Terms	50% advance balance after delivery.
Tax	All taxes are included in above prices
Delivery Date	Within 7 days
Delivery Location	Bloomdale Residency at Genome Valley Madhuprathi colony no 318/32 Phone - Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Extra as per actuals Approx 1500-00, instalation of pool table is Rs 2,500-00
Warranty	One year from the date of delivery.
Advance Paid	Rs 11,000-00, by cheque/R/GS. Dated
Other Terms	We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for BRCV Recreation room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Modi Realty Genome Valley LLP

Authorized Signatory

Accepted the above terms and conditions

for S.A.SPORTS

Company name : MRCV

Date : 11-03-2023.

Project name : BRCV

Supplier : S.A. Sports

INward No : 1917

① Carrom board

② Table Tennis Racket

③ T.T Balls

④ chess board

⑤ Board games

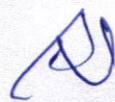
We have received above item but DC's not received, and Inward in register.

① pool table → 8x4 m

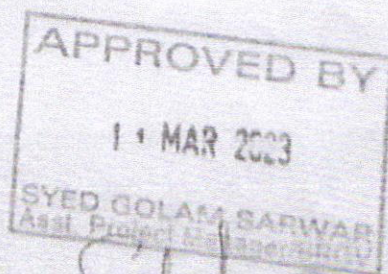
② T.T table →

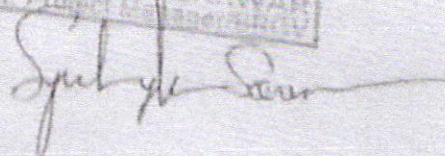
We have received these 2 items physically but, DC's not received & did not Inward in register.

OK ✓ all items received.  per PO.



08/6/23





SPORTS ★ FITNESS ★ MEMENTOES
CHILDRENS PLAYGROUND EQUIPMENTS
★ GYMNASTICS ★ SPORTSWEAR



S.A. Sport's

The Complete Sports Shop

Bank Street, Hyderabad - 500 001. A.P.
☎ : 4743528, 4606640; Telefax : 040-4753140
APGST No : ABS/07/1/1104; CST No : ABS/07/1/1029

MODI REALITY
GENOME VALLEY

Date - 15/9/22

DELIVERY CHALAN

P.O. No - 87157.

1. CARROM STAND — 2PCS.

Received by —
Raghu
8919278620



INWARD	
Inward No: 2011	Dt: 16/9/22
MRN No: 109086	Dt: 01/10/2022
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	



SPORTS ★ FITNESS ★ MEMENTOES
CHILDRENS PLAYGROUND EQUIPMENTS
★ GYMNASTICS ★ SPORTSWEAR



S.A. Sports

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Bank Street, Hyderabad - 500 001. A.P.
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MODI REALTY
GENOME VALLEY

Date - 15/9/22

DELIVERY CHALAN

P.O No - 87157.

1. CARROM STAND — 2PCS.

Received by —
Raghu
8919278620



INWARD	
Inward No: 2011	Di: 16/9/22
MRN No: 109086	Di: 01/10/22
Received By:	Sign:
MODI REALTY GENOME VALLEY	





S.A. SportsTM

The Complete Sports Shop

Estd : 1955

Bank Street, Hyderabad-500 001. A.P.

☎ : 24743528, 24606640, Telefax : 040-24753140

E-mail : sasports@satyam.net.in

TIN No.: 28050135637, CST No.: ABS/07/1/1029



9849588880

(WE HAVE NO BRANCH)

• SPORTS • SPORTSWEAR • FITNESS • MEMENTOES • CHILDRENS PLAYGROUND EQUIPMENTS • GYMNASTICS

QUOTATION / ESTIMATE 28/6/22

Modi Realty Genome valley
Blomdale Residency

1. Canon Board with set - 2 set
2. Ludo game - 1 set
3. Chess Board & coins - 1 set
4. T.T. Bats - Pair - 4 sets
5. Balls - koney - 6 Nos.

Thank.



INWARD	
Inward No: 1917	Date: 29/6/22
MRN No: 109086	Date: 1/7/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

COSCO vector x

YONEX

Vinex SPORTING GOODS

EDM

W

SS

clifton

HEAD

BLACK PANTHER

FINEST WORLD

BODY SCULPTURE

Gini

Fenta

STAG

SHIVARESH

KG

Enkay

F

DSC

FIT Line

Caxton INTERNATIONAL



S.A. SportsTM

The Complete Sports Shop

Estd : 1955

Bank Street, Hyderabad 500 001 A.P

☎ : 24743528, 24606640, Telefax : 040 24753140

E mail : sasports@satyam.net.in

TIN No. : 28050135637, CST No. : ABS/07/1/1029



9849588880

(WE HAVE NO BRANCH)

SPORTS • SPORTSWEAR • FITNESS • MEMENTOES • CHILDRENS PLAYGROUND EQUIPMENTS • GYMNASICS

QUOTATION / ESTIMATE

28/6/22

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4. T.T. Bats - Pair - 4 sets
5. Balls - Konep - 6 Nos.

Thank.



1917
109086

29/6/22
1/7/22
[Signature]

COSCO vector x

YONEX

Vinax SPORTING GOODS

BDM

W

SS

clifton KG

HEAD

BLACK PANTER

FITNESS WORLD

BODY SCULPTURE

GMI

Fenta

STAG

SHIVANSHI

Enka

DSC

FIT Line

CAXION INTERNATIONAL

Purchase Order

Page(s) 1 Of 2

08-04-2022 10:57:18

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

87157
04.04.22 1:33:42

Supplier Details

S.A.SPORTS
Bank Street, Abids, Hyderabad.

GSTIN 36AAGFS2959C1Z5

040-30683095

9849588880

Doc No	87157	95085
Doc Date	07-04-2022	
Quote No	Nil	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Satvinder Singh Aurora

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 5064 - Equipment - sports - Carrom Board - NA - nos Club 8 mm, with coins and strikers, with stand	✓ 2.00	7,500.00	20.00	12.00	13,440.00
4 5194 - Equipment - sports - Table Tennis Racket - NA - Nos	✓ 4.00	375.00	20.00	12.00	1,344.00
5 5139 - Equipment - sports - T.T.Balls - NA - Nos	✓ 6.00	240.00	20.00	12.00	1,290.24
6 5070 - Equipment - sports - Chess Board - NA - nos with coins	✓ 1.00	240.00	20.00	12.00	215.04
7 5164 - Equipment - sports - Board games - NA - nos Ludo, snake and ladder	✓ 1.00	240.00	20.00	12.00	215.04
Total Order Value . . .					118,248.32

Rupees : One Lakh(s) Eighteen Thousand Two Hundred Forty Eight and Paise Thirty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation by mail dated 16-3-19, and shown in the pictures.**Payment Terms** 50% advance balance after delivery**Tax** All taxes are included in above prices**Delivery Date** Within 7 days**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Extra as per actuals Approx 1500-00, instalation of pool table is Rs.2,500-00**Warranty** One year from the date of delivery.**Advance Paid** Rs.71,000-00, by cheque/RTGS....., Dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for BRGV Recreation room purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

Accepted the above Terms And Conditions

For **Modi Realty Genome Valley LLP**For **S.A.SPORTS**

Authorised Signatory

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-04-2022 10:57:18

Original / Office Copy / Purchase Div.Copy

Remarks

If any damage in your material we will reject the items on site.

For **Modi Realty Genome Valley LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name : _____

Date : __/__/__

ESTD.1955

Red F

 9849588880

S.A. Sports®

Extn - I

4-1-443,BANK STREET,HYDERABAD - 500 001. (T.S.)
Email : sasports55@yahoo.com

INVOICE No. SAS/1/

4219

To, M/s

To, M/s modi Realty Gcorome Valley Ltd P.
M. G. Raast Sewonderbar Date 0

Date _____

05/7/22

Party's GSTIN

36ABFFm 3063P1ZV

ORDER# - 87157 Dated 7/4/22
State Code: 36

State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Pool Table 8x4 In		01	85,000	18	85,000.
T.T. Table (Givorno 18mm with all Accessories		01	24,000	12	24,000.
Carrom Board (Club 8mm with coins & striker with stand.		02	7500	12	15,000
T.T. Racket		04	375	12	1500.
T.T. Ball		06 nos	20	12	120.
Chess Board with coins.		01 set	240	12	240.
Dudo board & daddos		01	240	12	240.
Transportation				12	2000.
Installation				12	2500.

Taxable Value	Rate	%	CGST	SGST	IGST	TOTAL	
65000.		18%	6120	6120.		DISCOUNT	25220.
						TOTAL	105380
37380.		12%	2243	2243.		TAX AMOUNT	16726.
						GRAND TOTAL	1,22,106

Rupees in words :

Rupees in words: One Lakh Twenty Two Thousand One Hundred Sixty

Bank Details:

Bank : **HDFC BANK, Kothi**

A/c. : 00212310001053

IFSC CODE: ~~HDFC~~0001997

N.B. :Subject to Hyderabad Jurisdiction

Goods Once sold will not be taken back or exchanged.

No Guarantee on Sports Goods.

Thanking You !

E. & O.E.

For S.A. SPORTS

Signature

Requisition Form

Company Name:		MRGV	Date:		16-03-2022
Site & Phase :		BRGV	Time:		10:30AM
Supplier			Req. No.		95085
Material required before date:		18-03-2022	ID No.		74724
No	Description	Size	Quantity	Units	Inward No
1	Carom board with stand		✓ 02	No's	
2	Pool table		✓ 01	No's	
3	TT Table		✓ 01	No's	
4	TT Rackets		✓ 04	No's	
5	TT Balls		✓ 06	No's	
6	Chess board		✓ 01	No's	
7	Ludo		✓ 01	No's	
8	Snake and Ladder		✓ 01	No's	
9					
Remarks: Towards BRGV Recreation room purpose					
Prepared By		Pushpalatha	Approved by		satwar
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.

