PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.09.23	Prepared by	V.RAVI	Serial no.	
Supplier name	Decathlon sports India pvt ltd,			HO inward no.	
Firm/Company	BFC Eshly	Project	MFG.	HO received date	
PO/WO date	20.01.23	PO/WO No.	96328.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2047231	23.04.23	74,877.14	✓ □ Yes □ No
2.	2046129	30.03.23	36,994.98	✓ □ Yes □ No
3.	2044489	26.02.23	138,036.48	✓ □ Yes □ No
4.	KA323466	11.09.23	34,773.42	✓ □ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				284,682-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:			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:				284,682-00
Amount E – PO / WO value:				288,388.46
Amount F – Difference (A – E):				3706.44
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		100%. Advance paid.		
Remarks:	final bill & close this PO.			
Note: Rate difference issue & Refund also received from vendor.				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V.RAVI			
Sign:		[signature]			
Date		29.09.23.			
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.

Form for closure of purchase order

PO no	96328	PO date:	20-01-23	Req. no.:	212001	Advice Scan ID	
Barcoded PO available	□ Y/☑ N	Invoice original available ☑ Y/□ N /☑ Copy available				POD available ☑ Y/□ N	

(29,995)

Data required from site/engineers:

MRN nos. related to PO		
☑ 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: Closed the Po.

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: Divya	Sign: [signature] 3-7-23	Date: 3/7/23

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: 288388/-	Date of payment: 08/02/23

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Bill not Received against this P.O.

Prepared by: Rukmini	Sign: [signature]	Date: 03/07/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date: [signature] 27/09/23

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	2047231	23.04.23	74,877.14	
2.	2046129	30.03.23	36,994.98	
3.	(2044489 & KA 323466)	26/2 & 11/9	172,810.00	

Remarks: Need MD's Approval for enclosed Invoices.

Prepared by: Ravi	Sign: [signature]	Date: 27/09/23.

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original).	□ Prepare bill in SSLLP 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:

APPROVED BY
27 SEP 2023
SOHAM MODI
MANAGING DIRECTOR

01/07/2023 14:34:28

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Decathlon Sports India Pvt Ltd
T-19, Towers, Near: Ranigunj bus depot, Ranigunj, Sec bad-500003

GSTIN 36AACL9861H1Z7
7708121456 7708121456

Doc No	96328	212001
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Nishanth Singh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	887600 - SPOR-Sports - Thread mill-Intense Run-Decathlon-Domyos - - - Nos	1.00	81,355.00	0.00	18.00	95,998.90
2	411700 - SPOR-Sports - Multi gym--Decathlon-Domyos - - - Nos	1.00	30,507.00	0.00	18.00	35,998.26
3	771900 - SPOR-Sports - Eliptical Trainer--Decathlon-DomyosEL520 - - - Nos	1.00	33,500.00	0.00	18.00	39,530.00
4	283600 - SPOR-Sports - Exercise cycle--Decathlon-Domyos500 - - - Nos	1.00	28,127.00	0.00	18.00	33,189.86
5	326400 - SPOR-Sports - Plain bench--Decathlon-Domyos500 - - - Nos	1.00	5,931.00	0.00	18.00	6,998.58
6	638500 - SPOR-Sports - Zigzag rod with end locks--Decathlon - - - Nos	1.00	1,905.00	0.00	18.00	2,247.90
7	486600 - SPOR-Sports - Plain rod with end locks 2 mtrs--Decathlon - 2mtrs - Nos	1.00	2,413.00	0.00	18.00	2,847.34
8	808000 - SPOR-Sports - Dumb bell--Decathlon-Domyos - 10kgs - Sets	1.00	5,082.00	0.00	18.00	5,996.76
9	486700 - SPOR-Sports - Dumb bell--Decathlon-Domyos -	1.00	3,727.00	0.00	18.00	4,397.86

For ***B and C Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Decathlon Sports India Pvt Ltd***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

	7.5kgs - Sets					
10	119500 - SPOR-Sports - Dumb bell--Decathlon-Domyos - 5kgs - Sets	1.00	2,540.00	0.00	18.00	2,997.20
11	489200 - SPOR-Sports - Dumb bell--Decathlon-Domyos - 2.5kgs - Sets	1.00	1,693.00	0.00	18.00	1,997.74
12	259300 - SPOR-Sports - Weights--Decathlon-Domyos - 10kgs - Sets	1.00	3,896.00	0.00	18.00	4,597.28
13	380000 - SPOR-Sports - Weights--Decathlon-Domyos - 2.5kgs - Sets	1.00	1,015.00	0.00	18.00	1,197.70
14	161200 - SPOR-Sports - Weights--Decathlon-Domyos - 5kgs - Sets	1.00	2,032.00	0.00	18.00	2,397.76
15	5117 - Equipment - sports - Weights - NA - kgs *20 Kgs- 2 nos(1 set)*	1.00	6,777.00	0.00	18.00	7,996.86
16	558000 - SPOR-Sports - Rowing machine--Decathlon-500B - - - Nos	1.00	33,897.00	0.00	18.00	39,998.46
					Total Order Value . . .	**288,388.46**

Rupees : Two Lakh(s) Eighty Eight Thousand Three Hundred Eighty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	Brand will be Domyos of Decathlon.
Payment Terms	100% Advance payment.
Tax	GST included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Nil
Warranty	One year standerd warranty

For ***B and C Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Decathlon Sports India Pvt Ltd***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 01/07/2023 14:34:28

Original / Office Copy / Purchase Div.Copy

Advance Paid	Rs. 2,88,388-00, by RTGS/NEFT.........Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications,Req 212002 qty also included,Damage is in suppliers account, above order is for MFGOA 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 ***B and C Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Decathlon Sports India Pvt Ltd***

Name : ____________________

Name : ____________________

Date : __/__/____

78+20+12.1.99
16+13+2.1.15
114

6

29AAACL9861H1Z2

DECATHLON
SPORT FOR ALL | ALL FOR SPORT

Decathlon Sports India Pvt Ltd

1.e-Invoice Details

IRN : 0db1ab2ec9c0e1e385613f72475fcceb11163e a7778ebebd4cc33f0023466c8d

Ack. No : 112316006440545 **Ack. Date :** 23-04-2023 11:01:00

2.Transaction Details

Supply Type Code	: B2B	**Document No**	: 2047231
Place of Supply	: TELANGANA		
Document Type	: Tax Invoice	**Document Date**	: 19/04/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Vllage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other Total charg es(Rs)	Total
1	4647195	95069190	1	PCS	0	0	61016.14	18+0|0+0	0	71999.05
2	Rubber Weight Disc with	95069190	2	PCS	0	0	2439.06	18+0|0+0	0	2878.09

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
63455.2	0	0	11421.94	0	0	0	0	0	74877.14

5.E-Waybill Details

Eway Bill No: 171632891763 **Eway Bill Date:** 23-04-2023 **Valid Till Date:**

E-sign

Generated By : 29AAACL9861H1Z2

Print Date : 23-04-2023 11:01:49

Digitally Signed by NIC-IRP on:
23-04-2023 11:01:00

112316006440545

INWARD

Inward No: 1018	Dt: 25-4-23
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82...

47059-2

29AAACL9861H1Z2

SPORT FOR ALL | ALL FOR SPORT

Decathlon Sports India Pvt Ltd

1.e-Invoice Details

IRN : 0db1ab2ec9c0e1e385613f72475fcceb11163e a7778ebebd4cc33f0023466c8d

Ack. No : 112316006440545

Ack. Date : 23-04-2023 11:01:00

2.Transaction Details

Supply Type Code	: B2B	**Document No**	: 2047231
Place of Supply	: TELANGANA		
Document Type	: Tax Invoice	**Document Date**	: 19/04/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Vllage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other Total charg es(Rs)	Total
1	4647195	95069190	1	PCS	0	0	61016.14	18+0|0+0	0	71999.05
2	Rubber Weight Disc with	95069190	2	PCS	0	0	2439.06	18+0|0+0	0	2878.09

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
63455.2	0	0	11421.94	0	0	0	0	0	74877.14

5.E-Waybill Details

Eway Bill No: 171632891763 **Eway Bill Date:** 23-04-2023 **Valid Till Date:**

E-sign

Generated By : 29AAACL9861H1Z2

Print Date : 23-04-2023 11:01:49

112316006440545

Digitally Signed by NIC-IRP on: 23-04-2023 11:01:00

e-Way Bill System

Part - A Slip

E-way Bill No. :	171632891763
E-way Bill Date :	2023-04-23 11:01:00
Generated By :	29AAACL9861H1Z2
Valid From :	Not Valid For Movement As Part B is not entered [611Kms]

Part A

GSTIN of Supplier :	29AAACL9861H1Z2,Decathlon Sports India Pvt Ltd
Place of Dispatch :	Malur Logistics park Madanahatti VIlage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata, ka , Kolar,KARNATAKA, 563160
GSTIN of Recipient :	36AAHFB7046A1ZT,B C ESTATES May Flower Grande
Place of Delivery :	B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER, Hyderabad, TELANGANA-500076
Document No. :	2047231
Document Date :	19/04/2023
Transaction Type :	Regular
Value of Goods :	Rs. 74877.14
HSN Code :	95069190 - 4647195 (+1)
Reason of transportation :	Outward-Supply
Transporter :	88AAECS4363H1ZA & SAFEXPRESS PVT LTD.

1 7 1 6 3 2 8 9 1 7 6 3

29AAACL9861H1Z2

SPORT FOR ALL | ALL FOR SPORT

Decathlon Sports India Pvt Ltd

1.e-Invoice Details

IRN : 35480f811c69a15436c41f2485d0555d4fddff2a90adb9e3bf797199f5a0e797 **Ack. No :** 112315766369776 **Ack. Date :** 30-03-2023 11:04:00

2.Transaction Details

Supply Type Code	: B2B	**Document No**	: 2046129
Place of Supply	: TELANGANA		
Document Type	: Tax Invoice	**Document Date**	: 28/03/2023

3.Party Details

Seller
GSTIN : 29AAACL9861H1Z2
Decathlon Sports India Pvt Ltd
Malur Logistics park Madanahatti Vllage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka
Kolar
563160 KARNATAKA

Purchaser
GSTIN : 36AAHFB7046A1ZT
B C ESTATES May Flower Grande
B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India
Hyderabad
500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	Exercise Bike Self Powered	95069190	1	PCS	0	0	25422.88	18+0|0+0	0	29999
2	2232193	95069190	2	PCS	0	0	1523.72	18+0|0+0	0	1797.99
3	4132387	95069190	2	PCS	0	0	4405.08	18+0|0+0	0	5197.99

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
31351.68	0	0	5643.3	0	0	0	0	0	36994.98

Generated By : 29AAACL9861H1Z2

Print Date : 30-03-2023 11:03:49

112315766369776

E-sign

Digitally Signed by NIC-IRP on:
30-03-2023 11:04:00

INWARD	
Inward No: 1012	Dt: 24-23
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

Requisition Form							
Company Name:	BNC Estates	Date:	19-01-2023				
Site & Phase :	May Flower Grande Owners Association	Time:					
Unit No./Block No.	Gym use purpose						
Supplier:		Req. No.	212001				
Material required before date:	25-01-2023	ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SPRT8206-Sports-Thread mill-Intense Run-Decathlon Domyos--Nos	1	0	1			
2	SPRT3352-Sports-Rowing machine--Decathlon 500B--Nos	1	0	1			
3	SPRT1729-Sports-Eliptical Trainer--Decathlon DomyosEL520--Nos	1	0	1			
4	SPRT7716-Sports-Exercise cycle--Decathlon Domyos500--Nos	1	0	1			
5	SPRT9960-Sports-Bench press with stand for weight rod--Decathlon Domyos900--Nos Sachdev	1	0	1			
6	SPRT5580-Sports-Plain bench--Decathlon Domyos500--Nos	1	0	1			
7	SPRT2134-Sports-Plain rod with end locks 2 mtrs--Decathlon-2mtrs-Nos	1	0	1			
8	SPRT3645-Sports-Zigzag rod with end locks--Decathlon--Nos	1	0	1			
9	SPRT1182-Sports-Dumb bell--Decathlon Domyos-2.5kgs-Nos	2	0	2			
10	SPRT3505-Sports-Dumb bell--Decathlon Domyos-5kgs-Nos	2	0	2			
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:		19/1/2023					
Sign & Date:							

29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

1.e-Invoice Details

IRN : 92cfcd339faa0d5fa457b0a244a7c9455086b7e621a9e59e2c5a7c6d895e4654 **Ack. No :** 112315465929756 **Ack. Date :** 26-02-2023 15:38:00

2.Transaction Details

Supply Type Code	: B2B	Document No	: 2044489
Place of Supply	: TELANGANA		
Document Type	: Tax Invoice	Document Date	: 24/02/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Vllage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	4367777	95069190	1	PCS	0	0	32541.56	18+0|0+0	0	38399.04
2	4132382	95069190	2	PCS	0	0	2113.62	18+0|0+0	0	2494.07
3	Weight Training and Cross	95069190	2	PCS	0	0	3252.62	18+0|0+0	0	3838.09
4	Weight Training Crosstraining	95069190	2	PCS	0	0	5856	18+0|0+0	0	6910.08
5	1746756	95069190	1	PCS	0	0	2439.86	18+0|0+0	0	2879.03
6	2526775	95069190	1	PCS	0	0	1626.31	18+0|0+0	0	1919.05
7	Gym Foldable Weight	95069190	1	PCS	0	0	7321.22	18+0|0+0	0	8639.04
8	Self-Powered and Connected,	95069190	1	PCS	0	0	32541.56	18+0|0+0	0	38399.04
9	Weight Training Compact	95069190	1	PCS	0	0	29287.32	18+0|0+0	0	34559.04

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
116980.07	0	0	21056.41	0	0	0	0	0	138036.48

5.E-Waybill Details

Eway Bill No: 111605158217 **Eway Bill Date:** 26-02-2023 **Valid Till Date:**

Generated By : 29AAACL9861H1Z2

Print Date : 26-02-2023 15:38:39

E-sign

Digitally Signed by NIC-IRP on: 26-02-2023 15:38:00

13 + 10 + 6 · 2 · 36
39 + 11 + 31 · 1 · 46
82

DECATHLON 29AAACL9861H1Z2

SPORT FOR ALL | ALL FOR SPORT

Decathlon Sports India Pvt Ltd

1.e-Invoice Details

IRN : 35480f811c69a15436c41f2485d0555d4fddff2a90adb9e3bf797199f5a0e797 **Ack. No :** 112315766369776 **Ack. Date :** 30-03-2023 11:04:00

2.Transaction Details

Supply Type Code	: B2B	**Document No**	: 2046129
Place of Supply	: TELANGANA		
Document Type	: Tax Invoice	**Document Date**	: 28/03/2023

3.Party Details

Seller

GSTIN : 29AAACL9861H1Z2

Decathlon Sports India Pvt Ltd

Malur Logistics park Madanahatti Vllage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka

Kolar

563160 KARNATAKA

Purchaser

GSTIN : 36AAHFB7046A1ZT

B C ESTATES May Flower Grande

B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India

Hyderabad

500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	Exercise Bike Self Powered	95069190	1	PCS	0	0	25422.88	18+0|0+0	0	29999
2	2232193	95069190	2	PCS	0	0	1523.72	18+0|0+0	0	1797.99
3	4132387	95069190	2	PCS	0	0	4405.08	18+0|0+0	0	5197.99

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
31351.68	0	0	5643.3	0	0	0	0	0	36994.98

Generated By : 29AAACL9861H1Z2

Print Date : 30-03-2023 11:03:49

112315766369776

E-sign

Digitally Signed by NIC-IRP on:
30-03-2023 11:04:00

45960-3

INWARD
Inward No: 1012 Dt: 2-4-23
MRN No:
Received By: Dt:
Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Tax Invoice

DECATHLON

Contact Us:care.india@decathlon.com | 917676798989
Decathlon Sports India Pvt. Ltd. Malur Logistics Park/ Allcargo Logistics, Madanahatti Village, Hurulagere Post, Kasaba Hobli, Malur Taluk, Kolar Dist. Karnataka PIN No. 563160

GSTIN : 29AAACL9861H1Z2 PAN No : AAACL9861H

Invoice No. : KA-323466
Invoice Date : 11-09-2023
Order No. : 2300007599
Order Date : 08-09-2023
Total Invoice Value : 34773.42
Carrier Name : Safe Express

Billing Address/Place of Supply :

B C ESTATES
5-4-187/3and4 II floor
M G Road Secunderabad
HYDERABAD
7680971999
500003
TELANGANA
TS
GSTIN:36AAHFB7046A1ZT

Delivery Address :

Mr/Ms Nishant Singh
Decathlon Secunderabad
Sattva Necklace Mall,Kavadiguda
Hyderabad
9340268371
500080
TELANGANA
TS

Sl no	Item Code	Product Name	HSN Code	Qty	Rate Per Item (INR)	Delivery Charges (INR)	Additional Charges (INR)	Taxable Value (INR)	IGST Rate %	IGST Amt (INR)	Total Amount Inc Tax (INR)
1	2923491	Smart Weight Training Disc Collar 28 mm	95069190	4	198.36	0.0	0.0	793.42	18.0	142.82	936.24
2	4132387	Weight Training Crosstraining Hex Dumbbell 7.5 kg - Black	95069190	2	2389.03	0.0	0.0	4778.07	18.0	860.05	5638.12
3	4266855	Exercise Bike Self Powered and Connected EB520	95069190	1	23897.51	0.0	0.0	23897.51	18.0	4301.55	28199.06

Total Taxable Amt	29469
Total Tax Amt	5304.42
Total Invoice Value(in figures)	34773.42
Total Invoice Value(in words)	**Thirty-Four Thousand Seven Hundred Seventy-Four**
Total Quantity	7

Whether under reverse charge – No

Electronically generated invoice, no manual signature required.

Requisition Form						
Company Name:	BNC Estates	Date:	19-01-2023			
Site & Phase :	May Flower Grande Owners Association	Time:				
Unit No./Block No.	Gym use purpose					
Supplier:		Req. No.	212002			
Material required before date:	25-01-2023	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SPRT6795-Sports-Dumb bell--Decathlon Domyos-7.5kgs-Nos	2	0	2		
2	SPRT7719-Sports-Dumb bell--Decathlon Domyos-10kgs-Nos	2	0	2		
3	SPRT2623-Sports-Weights--Decathlon Domyos-2.5kgs-Nos	2	0	2		
4	SPRT2040-Sports-Weights--Decathlon Domyos-5kgs-Nos	2	0	2		
5	SPRT9421-Sports-Weights--Decathlon Domyos-10kgs-Nos	2	0	2		
6	SPRT6409-Sports-Multi gym--Decathlon Domyos--Nos	1	0	1		
7	SPRT7952-Sports-Weights--Decathlon Domyos-15kgs-Nos	2	0	2		
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:		19/1/2023				

DECATHLON
SPORT FOR ALL | ALL FOR SPORT

e-Way Bill System

Part - A Slip

E-way Bill No. :	111605158217
E-way Bill Date :	2023-02-26 15:38:00
Generated By :	29AAACL9861H1Z2
Valid From :	Not Valid For Movement As Part B is not entered [611Kms]

Part A

GSTIN of Supplier :	29AAACL9861H1Z2,Decathlon Sports India Pvt Ltd
Place of Dispatch :	Malur Logistics park Madanahatti VIlage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata, ka , Kolar,KARNATAKA, 563160
GSTIN of Recipient :	36AAHFB7046A1ZT,B C ESTATES May Flower Grande
Place of Delivery :	B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER, Hyderabad, TELANGANA-500076
Document No. :	2044489
Document Date :	24/02/2023
Transaction Type :	Regular
Value of Goods :	Rs. 138036.48
HSN Code :	95069100 - 4367777 (+8)
Reason of transportation :	Outward-Supply
Transporter :	88AAECS4363H1ZA & SAFEXPRESS PVT LTD.

1 1 1 6 0 5 1 5 8 2 1 7

74×14×14=80 65×2×2=10

49×29×8 = 2 120
13×12×8 – 2 120
10×7×7 1 10
11×10×7 – 10
13×6×6 = 20
47×15×9 20.
70×3×7 – 10

29AAACL9861H1Z2

DECATHLON

SPORT FOR ALL | ALL FOR SPORT

Decathlon Sports India Pvt Ltd

1.e-Invoice Details

IRN : 92cfcd339faa0d5fa457b0a244a7c9455086b7e621a9e59e2c5a7c6d895e4654 Ack. No : 112315465929756 Ack. Date : 26-02-2023 15:38:00

2.Transaction Details

Supply Type Code	: B2B	Document No	: 2044489
Place of Supply	: TELANGANA		
Document Type	: Tax Invoice	Document Date	: 24/02/2023

3.Party Details

Seller
GSTIN : 29AAACL9861H1Z2
Decathlon Sports India Pvt Ltd
Malur Logistics park Madanahatti Vilage Hurulagere Post Kasaba Hobli Malur Taluk Kolar Karnata ka
Kolar
563160 KARNATAKA

Purchaser
GSTIN : 36AAHFB7046A1ZT
B C ESTATES May Flower Grande
B C ESTATES B C Estates May Flower Grande Sy no 191 Mallapur Main Road Hyderabad 500076 SECUNDER ABAD 7680971999 Telangana India
Hyderabad
500076 TELANGANA

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	4367777	95069190	1	PCS	0	0	32541.56	18+0|0+0	0	38399.04
2	4132382	95069190	2	PCS	0	0	2113.62	18+0|0+0	0	2494.07
3	Weight Training and Cross	95069190	2	PCS	0	0	3252.62	18+0|0+0	0	3838.09
4	Weight Training Crosstraining	95069190	2	PCS	0	0	5856	18+0|0+0	0	6910.08
5	1746756	95069190	1	PCS	0	0	2439.86	18+0|0+0	0	2879.03
6	2526775	95069190	1	PCS	0	0	1626.31	18+0|0+0	0	1919.05
7	Gym Foldable Weight	95069190	1	PCS	0	0	7321.22	18+0|0+0	0	8639.04
8	Self-Powered and Connected,	95069190	1	PCS	0	0	32541.56	18+0|0+0	0	38399.04
9	Weight Training Compact	95069190	1	PCS	0	0	29287.32	18+0|0+0	0	34559.04

Taxble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
116980.07	0	0	21056.41	0	0	0	0	0	138036.48

5.E-Waybill Details

Eway Bill No: 111605158217 Eway Bill Date: 26-02-2023 Valid Till Date:

Generated By : 29AAACL9861H1Z2

Print Date : 26-02-2023 15:38:39

E-sign

Digitally Signed by NIC-IRP on: 26-02-2023 15:38:00

44323-12

SAFEXPRESS
THE COMPLETE LOGISTICS SOLUTIONS
Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE
N.H. No. 8, MAHIPALPUR EXTN.,
NEW DELHI-110037, INDIA
TEL. : +91 11 26783281
E-mail : info@safexpress.com
Website : www.safexpress.com

DELIVERY GATEWAY	DATE	DELIVERY RECEIPT NUMBER
HYDERABAD-11	25/04/23	0093701893

DELIVERY AREA	DOD / DACC INSTRUCTIONS
DLV ROUTE 17	DOD INSTRUMENT
WAYBILL NUMBER	RS. 0 DOD AMOUNT
100003614659	DOD IN FAVOUR OF

CONSIGNEE INFORMATION

LANDMARK:
BC ESTATES MAY FLOWER GRANDA ,HYDERABAD, STATE: TELANGANA, DIST: HYDERABAD,CITY: HYDERABAD, PIN: 500076, PH NO.: ,,8822446699, FAX: , EMAIL: WQE@GMF

CONTACT PERSON BC ESTATES MAY FLOWER TEL 8822446699

GSTIN

SPECIAL INSTRUCTIONS

GST CHARGED: RS.0

SPECIAL INSTRUCTIONS

CHARGES	RUPEES
TO PAY FREIGHT (AS PER WAYBILL)	0
T P S CHARGE	0
OTHER SERVICE CHARGE	0
CGST	0
SGST / UTGST	0
IGST	0
TOTAL	0

WAYBILL INFORMATION

CONSIGNOR INFORMATION
DECATHLON SPORTS INDIA PVT LTD

BOOKING STATION	NUMBER OF PACKAGES
WHITEFIELD-14	2
	ACTUAL WEIGHT (Kgs.)
	114
	CHARGED WEIGHT (Kgs.)
	180

ZCS4363H1ZC

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME	STAMP
SIGNATURE	
DATE	
TIME	

For **SAFEXPRESS PVT. LTD.**

WHITE THICK COPY : CONSIGNEE ★ YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE ________

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1-45102249

SAFEXPRESS
THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE :
28, SECTOR-18, UDYOG VIHAR,
GURUGRAM-122015
TOLL FREE No. 1800113113
E-mail : safexpress@safexpress.com
Website : www.safexpress.com
PAN No. : AAECS4363H
GSTIN No. : 06AAECS4363H1ZC
CIN : U64120DL1996PTC078476

DELIVERY GATEWAY	DATE	DELIVERY RECEIPT NUMBER
HYDERABAD CITY-11	02/04/23	0092761712

DELIVERY AREA	DOD / DACC INSTRUCTIONS
GDA-6	RS. 0

WAYBILL NUMBER	
10000[illegible]	DOD INSTRUMENT DOD AMOUNT DOD IN FAVOUR OF

CHARGES	RUPEES
TO PAY FREIGHT (AS PER WAYBILL)	0
T P S CHARGE	0
OTHER SERVICE CHARGE	0
CGST	0
SGST / UTGST	0
IGST	0
TOTAL	0

CONSIGNEE INFORMATION

LANDMARK:

B C ESTATES MAU FLOWER GRANDE ,HYDERABAD, STATE: TELANGANA, DIST: HYDERABAD,CITY: HYDERABAD, PIN: 500076, PH NO.: ,,9865321478, FAX: , EMAIL: MEDCEN

CONTACT PERSON B C ESTATES MAU FLOWE TEL 9865321478

GSTIN

SPECIAL INSTRUCTIONS

GST CHARGED: RS.0

SPECIAL INSTRUCTIONS

WAYBILL INFORMATION

CONSIGNOR INFORMATION

DECATHLON SPORTS INDIA PVT LTD

BOOKING STATION	NUMBER OF PACKAGES
WHITEFIELD-14	3

BOOKING DATE	ACTUAL WEIGHT (Kgs.)
30/03/23	82

PRIVATE MARKS	CHARGED WEIGHT (Kgs.)
2046[illegible]	180

06AAECS4363H1ZC

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME	STAMP
SIGNATURE	
DATE	
TIME	

For **SAFEXPRESS PVT. LTD.**

GSTIN ______

SAC :- 9968

WHITE THICK COPY : CONSIGNEE ★ YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE______

This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

094432

SAFEXPRESS
THE COMPLETE LOGISTICS SOLUTIONS
Distribution Redefined
SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE :
28, SECTOR-18, UDYOG VIHAR,
GURUGRAM-122015
TOLL FREE No. 1800113113
E-mail : safexpress@safexpress.com
Website : www.safexpress.com
PAN No. : AAECS4363H
GSTIN No. : 06AAECS4363H1ZC
CIN : U64120DL1996PTC078476

DELIVERY GATEWAY	DATE	DELIVERY RECEIPT NUMBER
HYDERABAD-11	28/02/23	0091367696

DELIVERY AREA	DOD / DACC INSTRUCTIONS
DLV ROUTE 17	DOD INSTRUMENT RS. 0 DOD AMOUNT DOD IN FAVOUR OF

WAYBILL NUMBER
100002305358

CHARGES	RUPEES
TO PAY FREIGHT (AS PER WAYBILL)	0
T P S CHARGE	0
OTHER SERVICE CHARGE	0
CGST	0
SGST / UTGST	0
IGST	0
TOTAL	0

CONSIGNEE INFORMATION

~~LANDMARK:~~
B C ESTATES MAY FLOWER GRANDE ,HYDERABAD, STATE: TELANGANA, DIST: HYDERABAD,CITY: HYDERABAD, PIN: 500076, PH NO.: ,,9856558866, FAX: , EMAIL: LACTONC

CONTACT PERSON B C ESTATES MAY FLOWE TEL 9856558866

GSTIN 36AAHFB7046A1ZT

SPECIAL INSTRUCTIONS

GST CHARGED: RS.0

WAYBILL INFORMATION

CONSIGNOR INFORMATION

DECATHLON SPORTS INDIA PVT LTD

BOOKING STATION	NUMBER OF PACKAGES
WHITEFIELD-14	12
BOOKING DATE	**ACTUAL WEIGHT (Kgs.)**
26/02/23	350
PRIVATE MARKS	**CHARGED WEIGHT (Kgs.)**
2044489	350

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME	STAMP
SIGNATURE	
DATE	
TIME	

For **SAFEXPRESS PVT. LTD.**

GSTIN 06AAECS4363H1ZC
SAC :- 9968

WHITE THICK COPY : CONSIGNEE ★ YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE

This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

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