

PURCHASE DIVISION
Advice for approval for credit to supplier

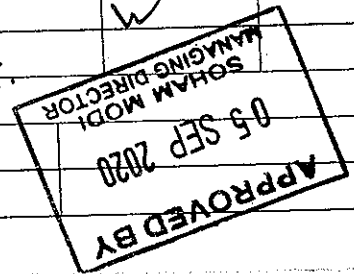
Date: 3/11/20		Prepared by: D.SOWMYA	
PO/WO no. 76174		PO / WO Date. 19/9/20	
Supplier Name S. A sports		PO/WO amount 89,851	
Firm/Company Sov Up		Project Sov Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3396	8/10/20	94,331
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,331
Sl. No.	DC No	DC. Date	MRN No.
1.	4254	9/10/20	84443
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			94,331
Amount E – PO / WO value:			89,851
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		7.11.2020	
Remarks: Transportation and fitting charges are included in Bill amount.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

pRequisition Form

Company Name:		Silver Oak Villas LLP		Date:		02-09-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier:				Req. No:		155969	
Material required before date:		09-09-2020		ID No.		59643	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pool table	Regular	1	nos			
2	TF table	Regular	1	nos			
3	Carrrom table	Regular	1	nos			
4	Chess board	Regular	1	nos			
5							
6							
7							
8							
9							
10							
Remarks: -For 3 rd floor recreation room purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		02-09-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



S.A. Sports

APGST No. ABS/07/1/1104,
C.S.T. No.: ABS/07/1/1029

9849556

BANK STREET, HYDERABAD-500 001.

W/S.
SILVER OAK VILLAS 2LP
HYDERABAD

DATE : 8/10/20

DATE :

DELIVERY CHALLAN NO :

70174

36ADBFS 3286A227

QTY.	PARTICULARS	RATE	AMOUNT Rs.
01	Pool Table 8x4 with Accessories	58500	58500
01	T.T. Table 12x6 (Great + Green)	16500	16500
01	Casoon Board with Carroms	1125	1125
01	Casoon Stand	713	713
01	Chess Board with Carroms	253	253
807			
	INWARD WITH TIME:		
	Inward No. 11453 Dt: 27/10/2020		
	MRN No: 84443 Dt: 27/10/2020		
	Received By: Sign: [Signature]		
	SILVER OAK VILLAS LLP		
	INWARD No. 20509 Date: 28/10 Sign: [Signature]		
	Fitting Charge	2500	2500
	Transportation	1500	1500
	TOTAL		
	58500	182	5265
	22591	128	1355
			5265
			1355

Ruppes

Rupees

Amount paid to be on three
hundred and thirty one only

8/02/1

13240

9433

1. Please pay by Cross Cheque/Demand Draft in favour of M/s. S.A. SPORTS.
 2. All disputes subject to Hyderabad Jurisdiction.
 3. No Guarantee on Sports Goods.
- E & O.E.

Customer's Signature

For ~~S~~A Sports

~~Authorised Signa~~

DELIVERY CHALLAN

GSTIN: 36AAGFS2959C1Z5

Off.: 040-24753140
9849588880

S.A. Sports®

THE COMPLETE SPORTS SHOP
Bank Street, Hyderabad-500 001.
E-mail: sasports55@yahoo.com

M/s. Silver Oak Villas
2nd Floor Hyderabad
Choolapally
9502286044 (Barry)
65908777 Date: 9/10/20
No. 4254

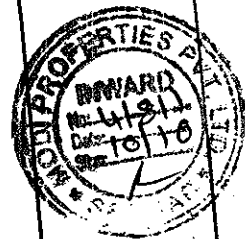
S.No.	PARTICULARS Po No 70174	Quantity	Rate
1	T.T. Table (Kortan) with 3 Bat + 6 Ball	01 Set	
2	Cricket Board with Crickets + Stumps	01 Set	
3	Cricket Stand (Kortan)	01 Nos	
4	Cricket Board with Crickets	01 Set	

INWARD WITH TIME:

Inward No. <u>10861</u>	Dt. <u>9/10/20</u>
MRN No: <u>83812</u>	Dt. <u>10/10/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

SILVER OAK VILLAS LLP

Bill no 3396



Goods received in good condition

Receiver's Signature

E. & O.E.

Passed by [Signature]

Purchase Order

Page(s) 1 Of 1

19-Sep-20 12:57:37 PM

Original



70174

03.09.20 11:50:24

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AAGFS2959C1Z5

040-30683095

9849588880

Doc No	70174	155969
Doc Date	19-09-2020	
Quote No	NIL	
Quote Date	07-09-2020	
SupplyType	Supply And Installation	

Kind Attn : **Satvinder Singh Aurora**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5112 - Equipment - sports - T.T. Table - NA - nos "Koxton" 18mm top with 2 bats and 6 balls and with wheels	1.00	22,000.00	25.00	12.00	18,480.00
2 5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos "Synco" with all accessories size-8'x4'	1.00	78,000.00	25.00	18.00	69,030.00
3 5064 - Equipment - sports - Carrom Board - NA - nos With Strikers and Coins	1.00	1,500.00	25.00	12.00	1,260.00
4 5069 - Equipment - sports - Carrom Table - NA - nos Collapsible	1.00	950.00	25.00	12.00	798.00
5 5070 - Equipment - sports - Chess Board - NA - nos With wooden coins foldable, 14"x14"	1.00	337.00	25.00	12.00	283.08
Total Order Value . . .					89,851.08
Rupees : Eighty Nine Thousand Eight Hundred Fifty One and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation by mail dated 8-3-19, and shown in the pictures.

Payment Terms 50% advance balance after delivery

Tax All taxes are included in above prices

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost 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.44,925-00, 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 3rd floor recreation room, purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name : _____

Date : ____/____/____

(Govt) (Pune)

Comparison of Recreation equipments

Prepared by : Prabhakar

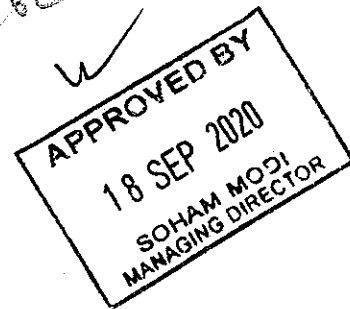
Dated: 12-09-20

Sl	Description	Previous PO prices	Regal sports	Sachdev Sports	S.A.Sports
1	T.T. Table	13,020.00	29,200.00	29,789.00	16,500.00 ✓
2	Pool Table	63,000.00	285,000.00	98,100.00	58,500.00 ✓
3	Carrom board with coins	1,344.00	5,800.00	8,505.00	1,500.00 ✓
4	Carrom stand	798.00	-	1,215.00	950.00 ✓
5	Chess board	1,344.00	590.00	243.00	337.00 ✓
	Total	79,506.00	320,590.00	137,852.00	77,787.00 ✓

Note: All the prices are including discount and adding GST. *exp*

PSS
12/9/20

① Picture of Pool table of 5.5 table
Regard to
md



② We remain to be known.

137,852

Comparison statement of Recreation room equipments					
Prepared by: Prabhakar					
Date: 08-09-20.					
Sl	Description	Regal sports	Sachdev sports	S.A. Sports	
1	T.T. Table	29,200.00	-	16,500.00	
2	Pool Table	285,000.00	-	58,500.00	
3	Carrom board with coins	5,800.00	-	3,375.00	
4	Carrom board table		-	950.00	
5	Chess board	590.00	-	337.00	
Note: Sachdev sports is not sharing his quote					
Above rates are excluding GST.					
Delivery date is 7-15 days from the date of PO					





Estimate/Draft PO

Page(s) 1 Of 1

07-Sep-20 1:53:20 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

S.A.SPORTS

Bank Street, Abids, Hyderabad.

GSTIN 36AAGFS2959C1Z5

040-30683095

9849588880

Doc No	70174	155969
Doc Date	07-09-2020	
Quote No	NIL	
Quote Date	07-09-2020	
SupplyType	Supply And Installation	

Kind Attn : **Satvinder Singh Aurora**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5112 - Equipment - sports - T.T. Table - NA - nos "Koxton" 18mm top with 2 bats and 6 balls and with wheels	1.00	22,000.00	25.00	12.00	18,480.00
2 5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos "Synco" with all accessories size-8'x4'	1.00	78,000.00	25.00	18.00	69,030.00
3 5064 - Equipment - sports - Carrom Board - NA - nos With Strikers and Coins	1.00	4,500.00	25.00	12.00	3,780.00
4 5069 - Equipment - sports - Carrom Table - NA - nos Collapsible	1.00	950.00	25.00	12.00	798.00
5 5070 - Equipment - sports - Chess Board - NA - nos With wooden coins foldable, 14"x14"	1.00	5,450.00	25.00	12.00	4,578.00
Total Order Value . . .					96,666.00

Rupees : Ninty Six Thousand Six Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation by mail dated 8-3-19, and shown in the pictures.

Payment Terms 50% advance balance after delivery

Tax All taxes are included in above prices

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra as per actuals Approx 1500-00, installation of pool table is Rs.2,500-00

Warranty One year from the date of delivery.

Advance Paid Rs.50,335-00, 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 3rd floor recreation room, purpose.

Completion Date Nil

Measurement Nil

Security Nil

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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

07-Sep-20 1:53:20 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1Z1

Supplier Details

S.A.SPORTS

Bank Street, Abids, Hyderabad.

GSTIN 36AAGFS2959C1Z5

040-30683095

9849588880

Doc No	28721	43863
Doc Date	27-02-2015	
Quote No	NIL	
Quote Date	27-02-2015	
SupplyType	Supply And Installation	

Kind Attn : **Satvinder Singh Aurora**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5112 - Equipment - sports - T.T. Table - NA - nos "Gymco" with wheels, Economy	1.00	15,500.00	20.00	5.00	13,020.00
2 5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos "Synco" with all accessories size-8'x4'	1.00	75,000.00	20.00	5.00	63,000.00
3 5170 - Equipment - sports - Foosball Table - Others - nos Standard size	1.00	8,500.00	20.00	5.00	7,140.00
4 5064 - Equipment - sports - Carrom Board - NA - nos With Strikers and Coins	1.00	1,600.00	20.00	5.00	1,344.00
5 5069 - Equipment - sports - Carrom Table - NA - nos Metal Collapsible	1.00	950.00	20.00	5.00	798.00
6 5070 - Equipment - sports - Chess Board - NA - nos With wooden coins foldable, 14"x14"	1.00	1,600.00	20.00	5.00	1,344.00
Total Order Value . . .					86,646.00
Rupees : Eighty Six Thousand Six Hundred Fourty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation by mail dated-14-02-15.

Payment Terms 50% advance and balance 50% after delivery and installation of all material

Tax All taxes are included in above prices

Delivery Date With in a week

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Item no-2 Gurantee of one year on wooden.

Advance Paid Rs-43,323-00, By cheque-005528, Dated-27-02-15.

Other Terms We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for Club House recreation room purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

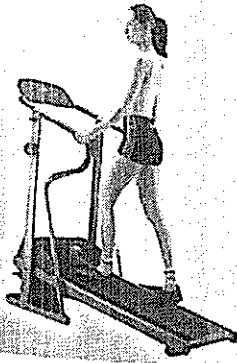
Accepted the above Terms And Conditions

For **S.A.SPORTS**

Name : _____

Name : _____

Date : __/__/__



S.A. Sports®

The Complete Sports Shop

ESTD : 1955

4-1-443, BANK STREET, HYD -1. (T.S.)

Ph : 24753140 / 9849588880

Email : sasports55@yahoo.com

GSTIN : 36AAGFS2959C1Z5



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

To

Modi Properties
Hyderabad

Quotations

DT: 7.9.2020

1. Pool Table 8 ft x 4 ft - with all accessories. Rs. 78000/-
2. Pool Table 8 ft x 4 ft American model (one side Ball collection) with accessories. Rs. 88000/-
3. Carrom Board. Standard International size with conis & Sticker, & Stand
 Champion - 20mm Rs. 10500/-
 Chromo/Tournament 16mm Rs. 8500/-
 Club - 6mm Rs. 4500/- 1500/-
4. Chess Board wooden Folding Box & wooden conis Rs. 2400/-
 Chess Board Roll on mat - with Heavy conis Rs. 450/-

Term: 1) 100% Advance. Spl Discount 25% on all items 1 to 5.
 2) Delivery within 10/12 Days.
 3) GST SL @ 1/2 - 18% & 3 & 4 1/2% extra.
 4) Transportation extra 1500/- Installation Pool Table 4000/- extra.



Nelco COSCO vector x



Partner

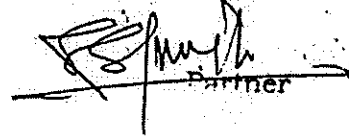


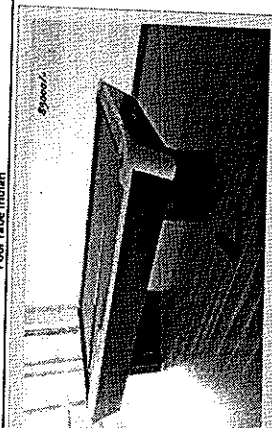
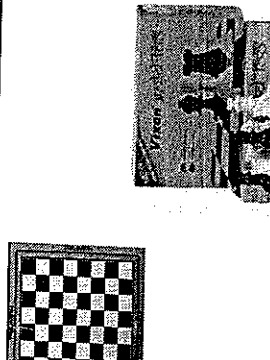
5. ✓ Table Tennis Table "Koxton"
18 mm Top With Wheels.
25 mm " " "
(2 Bats, 6 Balls Free)

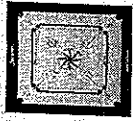
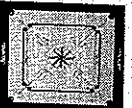
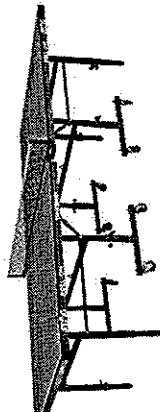
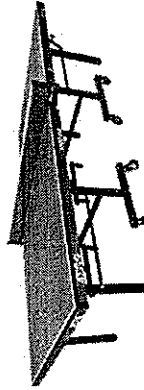
Rs. 22000/-
Rs. 30000/-

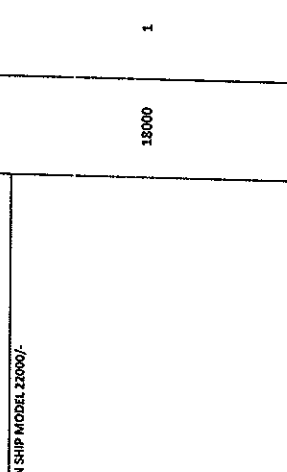
Same Terms & Conditions
GST 12% extra

For S. A. SPORTS


Partner

MODI BUILDERS			
Description		7-9-2020	Qty
Features		Best price	
	BILLIARDS/SNOOKER TABLE LIST OF ACCESSORIES: 1 One Billiard Cloth, quality DP-2 6811, 32 OZ WEST OF ENGLAND 2 One set of new (diamond make) Snooker Ball (23 Balls) 3 One set of Rubber Cushion (Best Quality Mellen), 4 One score board, latest designs, polished hard board with runner & pointer, 5 Four Billiard Cues of ash wood of standard weight and size, 6 One lamp shades (made Of Plywood) 7 One straight edge with ball cloth, 8 One Billiard electric special iron, 9 One long butt bow, 10 One long rest, 11 One spider, 12 One short rest, 13 One snooker brush, 14 One snooker table cover for dust, 15 One mini Snooker rail pocket, set of 4x, 16 One wooden Snooker triangle, 17 12 piece Billiard chalks, 18 12 pcs of Billiard Cue tip	FULLY IMPORTED MAKE CALIFORNIA	285600/- 1
	Pool Table Indian SAME QUALITY POOL TABLE Rs.1,85,000/- ONE SIDE COLLECTION Specification: pool table is manufactured using only the finest raw materials. It's made from selected Pine hardwood for the top frame Along With Black SF marble design top in marble & black powder coated. Side Body of the table made from 12MM pre laminated Particle Board, Table Top One Side Ball Collection System pockets of the table is Black rubber, 17mm marble is used for table playing base which come in 1 piece Side Corner is Metalic With P.C Left having 4 Pcs Of Plastic Leveler. Cushions come in L-shaped and it's made from 100% natural gun rubber. This table includes best quality 22.75 OZ Green Colour cloth (100% wood / 80% nylon) for excellent playability & durability. Features: SIZE OUT TO OUT: L - 9'2.1/2" W - 4'6.1/2" TABLE HEIGHT: 34" PLAYING BASE: (17MM) GREEN MARBLE IN 1 PC. CLOTH COLO.: Best quality 22.75 OZ Green (100% wood / 80% nylon) GREEN COLOR Imp Cloth BALL COLLECTION: fully return pocket (One Side Collection) POCKET COLOUR: BLACK WEIGHT: 300KG RUBBER CUSHION: BEST QUALITY L SHAPE RUBBER Cushion (Below Accessories Are In. With Pool Table) 10MM Ash wood table One Side No.2	65000 1	
	CHESS BOARD AND COINS Laminated Chess board with large pre solid coins	590/-set 1	

Carrom Board  2. ELIGENT: Elgent sets of quality means top playing surface of Original Birch A-Grade plywood without any joints & marked on any surface. The quality and appearance of Birch plywood are such that you will not find any other quality of plywood in the same plywood in carrom board. This plywood is the best choice of tournament players around the world and in almost all the tournaments of The All India Carrom Federation and International Carrom Federation are using Elgent Carrom Boards. Elgent Carrom Boards are made of A-Grade plywood with a special finish which makes it a perfect playing surface. In order to minimize cost and for convenience to our customers, we have imported best plywood from the manufacturer for the last twenty years without any compromise in quality. To maintain our old world objects, which are difficult to achieve at A-Grade Birch plywood, we have made a special arrangement for our customers. We have best available grade for our carrom board. The quality of our carrom boards is being popular all over the world and some people called our company name as Pratish Elgent company.	18MM CHAMPION SHIP MODEL INCLUDES COINS STRIKER AND POWER FOR CARROM STAND ADD 1100/-	5800/- SET	1	Prestige
Carrom Board  2. ELIGENT: Elgent sets of quality means top playing surface of Original Birch A-Grade plywood without any joints & marked on any surface. The quality and appearance of Birch plywood are such that you will not find any other quality of plywood in the same plywood in carrom board. This plywood is the best choice of tournament players around the world and in almost all the tournaments of The All India Carrom Federation and International Carrom Federation are using Elgent Carrom Boards. Elgent Carrom Boards are made of A-Grade plywood with a special finish which makes it a perfect playing surface. In order to minimize cost and for convenience to our customers, we have imported best plywood from the manufacturer for the last twenty years without any compromise in quality. To maintain our old world objects, which are difficult to achieve at A-Grade Birch plywood, we have made a special arrangement for our customers. We have best available grade for our carrom board. The quality of our carrom boards is being popular all over the world and some people called our company name as Pratish Elgent company.	24MM BULLDOG MODEL INCLUDES COINS STRIKER AND POWER FOR CARROM STAND ADD 1100/-	7500/- SET	1	Prestige
Table Tennis Table 	Top Thickness - 22 mm Laminated Frame - 25 x 40 mm Wheel Size - 75 mm No. of Wheels - 2 With Locks, 6 without Paint - Durable Polyurethane Anti Glare Size - 2740 x 1525 x 760 mm Net Weight - 96 kgs Weight when Packed - 103 kgs Storage Size - 160 x 160 x 67 cms Package Size - 161 x 145 x 15 cms Includes balls, net poles and bats for company OTHER MODELS AVAILABLE ATARTING FROM 15000/- UPTO 65000/-	23200/-	1	Star Championship
Table Tennis Table 	Star 1000X STAR INTERNATIONAL DELUXE 1000X DUTY FREE APP. TOP-3MM PRE LAMINATED 1000MM ANGLE CODE STTN 7D MIND: \$2,000 Novel Wheels - 4 with Locks, 4 without Paint - Durable Polyurethane Anti Glare Size - 2740 x 1525 x 760 mm Net Weight - 128 kgs Weight when Packed - 135 kgs Storage Size - 165 x 160 x 67 cms Package Size - 161 x 145 x 15 cms	39000/-	1	Star 1000X

	Volume: 0.40 Cbm Assembly Date: 2/15/2013	
Table Tennis Table 	PETER CARLSON FULLY IMPORTED TOPS 18MM WITH ACCESSORIES ALSO AVAILABLE CHAMPION SHIP MODEL 22000/-	18000 1
Terms 5% extra 12% Delivery and Installation free Delivery time 7 to 10 days 90% Advance and balance against delivery		
Table tennis HSN CODE 95064000 Chair HSN CODE 95064000 Billiards HSN CODE 95064000 Pool Billiard CODE 9506		