

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>4/12/20</u>		Prepared by: <u>Prabhakar.P</u>	
PO/WO no. <u>71479</u>		PO / WO Date. <u>30.10.20</u>	
Supplier Name <u>Deeathon sports India</u>		PO/WO amount <u>3,52,703-00</u>	
Firm/Company <u>Deeathon Sports India LLP</u>		Project <u>Phax-12</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>70146603/2006713</u>	<u>21/11/20</u>	<u>3,50,091-00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3,50,091-00</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.			<u>85566</u>
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:			<u>3,50,091-00</u>
Amount E – PO / WO value:			<u>3,52,703-00</u>
Amount F – Difference (A – E): GST-18%			<u>2613-00</u>
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. <u> </u> /- ☐ No	
Payment – due date		<u>7/12/20</u>	
Remarks: <u>Advance paid!</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>4/12/20</u>		

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, bills 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/-

Purchase Order

Page(s) 1 Of 2

30-Oct-20 3:38:29 PM



71479

10.10.20 12:36:44

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

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

GSTIN 0

7708121456

Doc No	71479	156002
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Rajashekaran G

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5084 - Equipment - sports - Elliptical Trainer - NA - nos EL 520 Cross trainer	2.00	32,999.00	0.00	0.00	65,998.00 ✓
2 5085 - Equipment - sports - Exercise Cycle - NA - nos 500 Self powerd exercise bike	2.00	27,999.00	0.00	0.00	55,998.00 ✓
3 5168 - Equipment - sports - Sports - Bench Press - NA - No. Bench 900	1.00	10,999.00	0.00	0.00	10,999.00 ✓
4 5083 - Equipment - sports - Dumbells - NA - kgs 2.5 kgs 1 pair	5.00	320.00	0.00	0.00	1,600.00 ✓
5 5083 - Equipment - sports - Dumbells - NA - kgs 5 kgs 1 pair	10.00	220.00	0.00	0.00	2,200.00 ✓
6 5083 - Equipment - sports - Dumbells - NA - kgs 7.5 kgs 1 pair	15.00	267.00	0.00	0.00	4,005.00 ✓
7 5083 - Equipment - sports - Dumbells - NA - kgs 10 kgs 1 pair	20.00	250.00	0.00	0.00	5,000.00 ✓
8 5149 - Equipment - sports - Rod - Other - nos Plain rod with end locks-2 meters	1.00	1,599.00	0.00	0.00	1,599.00 ✓
9 5149 - Equipment - sports - Rod - Other - nos Zig Zag rod with end locks	1.00	1,499.00	0.00	0.00	1,499.00 ✓
10 5117 - Equipment - sports - Weights - NA - kgs 2.5 kgs 1 pair	5.00	200.00	0.00	0.00	1,000.00 ✓
11 5117 - Equipment - sports - Weights - NA - kgs 5 kgs 1 pair	10.00	220.00	0.00	0.00	2,200.00 ✓
12 5117 - Equipment - sports - Weights - NA - kgs 10 kgs 1 pair	20.00	210.00	0.00	0.00	4,200.00 ✓
13 5117 - Equipment - sports - Weights - NA - kgs 15 kgs 1 pair	30.00	267.00	0.00	0.00	8,010.00 ✓
14 5168 - Equipment - sports - Sports - Bench Press - NA - No. Plain bench- bench 500	1.00	6,999.00	0.00	0.00	6,999.00 ✓
15 5150 - Equipment - sports - Yoga matt - Other - nos	2.00	699.00	0.00	0.00	1,398.00 ✓
16 5113 - Equipment - sports - Treadmill - other - nos Intense run tread mill	2.00	89,999.00	0.00	0.00	179,998.00 ✓
Total Order Value . . .					352,703.00
Rupees : Three Lakh(s) Fifty Two Thousand Seven Hundred Three Only.					

Terms and Conditions :-For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-Oct-20 3:38:29 PM

Original / Office Copy / Purchase Div. Copy

Specification / Brand Brand will be Domyos.

Payment Terms Online payment as per the details given

Tax Included in the above prices

Delivery Date With 15 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

Warranty One year warranty

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damages will not be taken, damages if any before delivery is in suppliers account the above order is for club house purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Contact --

Name :

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Date : _/_/

Purchase Order

Page(s) 1 Of 2

23-Oct-20 12:55:53 PM

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

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

GSTIN 0

7708121456

Doc No	71479	156002
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Rajashekaran G

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2 5085 - Equipment - sports - Exercise Cycle - NA - nos 500 Self powerd exercise bike	2.00	27,999.00	0.00	0.00	55,998.00
3 5091 - Equipment - sports - Multistation Gym - other - nos Home gym	2.00	24,999.00	0.00	0.00	49,998.00
4 5168 - Equipment - sports - Sports - Bench Press - NA - No. Bench 900	1.00	10,999.00	0.00	0.00	10,999.00
5 5083 - Equipment - sports - Dumbells - NA - kgs 2.5 kgs 1 pair	5.00	320.00	0.00	0.00	1,600.00
6 5083 - Equipment - sports - Dumbells - NA - kgs 5 kgs 1 pair	10.00	220.00	0.00	0.00	2,200.00
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9 5149 - Equipment - sports - Rod - Other - nos Plain rod with end locks-2 meters	1.00	1,999.00	0.00	0.00	1,999.00
10 5149 - Equipment - sports - Rod - Other - nos Zig Zag rod with end locks	1.00	1,499.00	0.00	0.00	1,499.00
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16 5150 - Equipment - sports - Yoga matt - Other - nos	2.00	699.00	0.00	0.00	1,398.00
17 5113 - Equipment - sports - Treadmill - other - nos Intense run tread mill	2.00	89,999.00	0.00	0.00	179,998.00
Total Order Value ...					403,101.00

Rupees : Four Lakh(s) Three Thousand One Hundred One Only.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Decathlon Sports India Pvt Ltd

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

23-Oct-20 12:55:53 PM

Original / Office Copy / Purchase Div.Copy

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Tax Included in the above prices

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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

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Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damages will not be take, damages if any before delivery is in suppliers account the
bove order is for club house purpose

Completion Date Nil

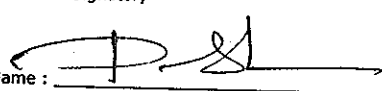
Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

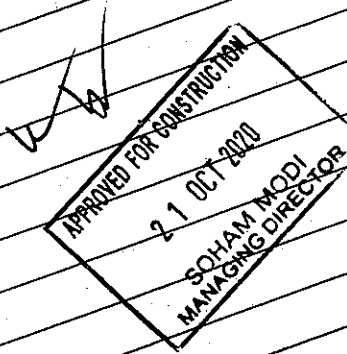
Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Date : / /

25/10

from online
will be accepted. They will be
Cheques accepted. They will be
not available the day of delivery but amount
to be paid 100% advance!
Kindly confirm and
approve the same.



Estimate/Draft PO

Page(s) 1 Of 2

20-Oct-20 3:34:28 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

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

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Total Order Value ...					403,101.00

Rupees : Four Lakh(s) Three Thousand One Hundred One Only.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Decathlon Sports India Pvt Ltd

Name : _____

Name : _____

Date : 20/10/2020

Estimate/Draft PO

Page(s) 2 Of 2

20-Oct-20 3:34:28 PM

Original / Office Copy / Purchase Div.Copy

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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

Warranty One year warranty

Advance Paid Nil

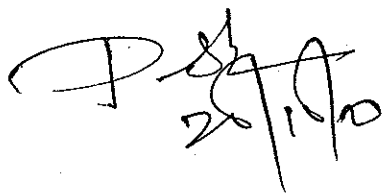
Other Terms We reserve the rights to reject the items if not as specified, damages will not be taken, damages if any before delivery is in suppliers account the
above order is for club house purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil



For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Decathlon Sports India Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

PRODUCT AVAILABLE WITH DECATHLON			
PRODUCT NAME	PRICE	QUANTITY	TOTAL PRICE
ELLIPTICAL TRAINER	32999	2	65998
EXERCICE CYCLE	27999	2	55998
BENCH PRESS	10999	1	10999
DUMBLE 2.5	799	2	1598
HEX 5	1099	2	2198
HEX 7.5	1999	2	3998
HEX 10	2499	2	4998
PLATE 2.5	499	2	998
PLATE 5	1099	2	2198
PLATE 10	2099	2	4198
PLATE 15	3999	2	7998
YOGA MAT	1299	2	2598
TREADMILL	89999	2	179998
1/2" ZAZ ROD	1499	1	1499
1/2" MM ROD	1199	1	1199
1/5" MM ROD	1599	1	1599
2" MM ROD	1999	1	1999
TOTAL			350071

SECUNDERABAD STORE ACCOUNT DETAILS

Rajhasekaran Gunasekharan <rajhasekaran.gunasekharan@decathlon.com>
to dailymanagerssecunderabad

Hello Team,

Please find the Store Account Details,

Account Name : Decathlon Sports India Private Limited

Account Number : 50200019437772

IFSC Code : HDFC0001752

Thanks and Regards,

Rajhasekaran G

+917708121456

PRODUCT	VARIATIONS	PRICE	PRODUCT LINK	RECOMMENDATION
ELLIPTICAL	EL 100 CROSS TRAINER	12999	https://www.decathlon.in/p/8398006/elliptical-and-cross-trainers/el-100-cross-trainer	
	EL 120 CROSS TRAINER	19999	https://www.decathlon.in/p/8384383/elliptical-and-cross-trainers/el-120-cross-trainer	
	EL 520 CROSS TRAINER	32999	https://www.decathlon.in/p/8503081/elliptical-and-cross-trainers/cross-trainer-el520	
EXERCISE CYCLE	EXERCISE BIKE	10999	https://www.decathlon.in/p/8364829/exercise-bikes/essential-exercise-bike	
	EB 120	14999	https://www.decathlon.in/p/8529458/exercise-bikes/exercise-bike-eb-120	
	500 SELF POWERED EXERCISE BIKE	27999	https://www.decathlon.in/p/8303088/exercise-bikes/500-self-powered-exercise-bike	
HOME GYM	HOME GYM	24999	https://www.decathlon.in/p/8503175/fitness-winter/weight-training-compact-home-gym	
BENCH	BENCH 500	6999	https://www.decathlon.in/p/8380453/gym-bench/500-fold-down-incline-weight-bench	
	BENCH 900	10999	https://www.decathlon.in/p/8491829/gym-bench/reinforced-flat-incline-weights-bench	
DUMBBELL STAND	NOT AVAILABLE			
DUMBBELLS	2.5	799	https://www.decathlon.in/p/8399414/weights-and-dumbbells/sex-dumbbell-25-kg	
	5	1099	https://www.decathlon.in/p/833799/weights-and-dumbbells/sex-dumbbell-5-kg	
	7.5	1999	https://www.decathlon.in/p/833800/weights-and-dumbbells/sex-dumbbell-75-kg	
	10	2499	https://www.decathlon.in/p/833801/weights-and-dumbbells/sex-dumbbell-10-kg	
RODS	1.2 METRES	1199	https://www.decathlon.in/p/829987/weight-bars/weight-training-bar-28-mm-120-cm	
	1.55 METRES	1599	https://www.decathlon.in/p/829989/weight-bars/weight-training-bar-28-mm-155-cm	
	2.0 METRES	1999	https://www.decathlon.in/p/829990/weight-bars/weight-training-bar-28-mm-2-m	
	1.2 METERS ZIG ZAG BAR	1499	https://www.decathlon.in/p/8484124/weight-bars/weight-training-zig-zag-bar-28-mm-120-cm	
DISC WEIGHTS	2.5	499	https://www.decathlon.in/p/838895/weight-plates/rubber-weight-disc-28-mm-25-kg	
	5	1099	https://www.decathlon.in/p/838896/weight-plates/rubber-weight-disc-with-handles-28mm-5kg	
	10	2099	https://www.decathlon.in/p/8388234/weight-plates/rubber-weight-disc-with-handles-28-mm-10-kg	
	15	3099	https://www.decathlon.in/p/8388236/weight-plates/rubber-weight-disc-with-handles-28mm-15kg	
WEIGHT RACK	WEIGHT RACK 100	7499	https://www.decathlon.in/p/8380450/heavy-products/100-weight-training-bar-rack	
YOGA MATS	4MM	399	https://www.decathlon.in/p/8400788/yoga-mats/essential-yoga-mat-4mm-blue	
	6MM	699	https://www.decathlon.in/p/8404213/yoga-mats/essential-6mm-yoga-mat-green	
	8MM	1599	https://www.decathlon.in/p/852490/yoga-mats/comfort-8mm-yoga-mat-8mm-green-leaf-print	
TREADMILLS	T520 B TREADMILL	39999	https://www.decathlon.in/p/8484594/treadmills/treadmill-run-100	
	T540 C TREADMILL	51999	https://www.decathlon.in/p/8542700/treadmills/t540c-treadmill	
	T900 C TREADMILL	62999	https://www.decathlon.in/p/8542706/treadmills/t900c-treadmill	
	INTENSE RUN TREADMILL	89999	https://www.decathlon.in/p/8491238/treadmills/intense-run-treadmill-semi-commercial-use	

Indoor gym equipments comparison statement							
Prepared by: Prabhakar							
Dated: 20-9-20							
Sl	Description	Qty	Old Price	S.A. Sports	Sachdev Sports	Regal Sports	Dechalon
1	Elliptical trainer	2.00	30,000.00	22,656.00	38,141.00	57,820.00	32,999.00
2	Exercise cycle	2.00	26,000.00	8,850.00	23,789.00	40,120.00	27,999.00
3	Multistation gym	2.00	25,000.00	45,312.00	✓14,645.00	52,510.00	24,999.00
4	Bench Press	1.00	11,000.00	15,222.00	14,873.00	-	10,999.00
5	Dumbbell stand	1.00	13,000.00	4,531.00	✓9,349.00	14,160.00	-
6	Dumbbells 2.5 kg	1.00	1,180.00	1,180.00	680.00	708.00	1,598.00
7	Dumbbells 5 kg	1.00	1,700.00	2,360.00	1,340.00	1,416.00	2,198.00
8	Dumbbells 7.5 kg	1.00	4,000.00	3,540.00	2,040.00	1,982.00	3,998.00
9	Dumbbells 10 kg	1.00	5,000.00	4,720.00	2,719.00	2,832.00	4,998.00
10	Plain rod with end locks	1.00	1,100.00	850.00	1,210.00	944.00	1,999.00
11	Zig zag rod with end locks	1.00	1,500.00	675.00	603.00	1,003.00	1,499.00
12	Weights 2.5 kg	1.00	998.00	1,180.00	680.00	708.00	998.00
13	Weights 5 kg	1.00	2,000.00	2,360.00	1,340.00	1,416.00	2,198.00
14	Weights 10 kg	1.00	4,000.00	4,720.00	2,719.00	2,832.00	4,198.00
15	Weights 15 kg	1.00	6,000.00	7,080.00	4,080.00	4,248.00	6,198.00
16	Bench press furniture 3 in one	1.00	7,000.00	7,435.00	✓5,354.00	22,420.00	10,999.00
17	Yoga mats	2.00	800.00	566.00	527.00	590.00	399.00
18	Tread mills	2.00	-	92,040.00	74,723.00	100,300.00	89,999.00
			140,278.00	225,277.00	258,812.00	306,009.00	228,275.00

26/9/20

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

All items are for
for their use

11/10/20

for over

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156002
Material required before date:	25-09-2020	ID No.	59994

No	Description	Size	Quantity	Units	Inward No	Date
1	Elliptical Trainer	-	02 ✓	Nos		
2	Exercise Cycle		02 ✓	Nos		
3	Multi station GYM	-	02 ✓	Nos		
4	Bench Press	-	01 ✓	Nos		
5	Dumbell Stand	-	01 ✓	Nos		
6	Dumbell	2.5Kgs	01 ✓	Set		
7	Dumbell	5Kgs	01 ✓	Set		
8	Dumbell	7.5Kgs	01 ✓	Set		
9	Dumbell	10Kgs	01 ✓	Set		
10	Plain Rod With End Locks	6'	01 ✓	Nos		
11	Zig Zag Rod With End locks	4'	01 ✓	Nos		
12	Weights	2.5Kgs	01 ✓	Set		
13	Weights	5Kgs	01 ✓	Set		
14	Weights	10Kgs	01 ✓	Set		
15	Weights	15Kgs	01 ✓	Set		
16	Bench Press Furniture(life line 3-in One)	-	01 ✓	Nos		
17	Yoga Mats	-	02 ✓	Nos		
18	Thread Mills	-	02	Nos		

Remarks: -For Club House Gym Purpose.

Prepared By	K.Purshotham	Approved by
Sign. & Date	17-09-2020	Sign. & Date

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

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

10-09-2020 11:08:32 AM

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From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Decathlon

No 61 and 63, Situated at
Peerzadiguda, Ghatkesar, Uppal, Hyderabad-500039.

GSTIN 36AAACL9861H1Z7

8886017235

8886017235

Doc No	50753	71329
Doc Date	19-06-2018	
Quote No	Nil	
Quote Date	14-01-2018	
SupplyType	Supply And Installation	

Kind Attn : Sunil kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5084 - Equipment - sports - Elliptical Trainer - NA - nos Domyos	2.00	25,424.00	0.00	18.00	60,000.64
2 5085 - Equipment - sports - Exercise Cycle - NA - nos Domyos	2.00	22,034.00	0.00	18.00	52,000.24
3 5091 - Equipment - sports - Multistation Gym - other - nos Domyos	2.00	21,187.00	0.00	18.00	50,001.32
4 5168 - Equipment - sports - Sports - Bench Press - NA - No. Domyos	1.00	9,323.00	0.00	18.00	11,001.14
5 5082 - Equipment - sports - Dumbell Stand - NA - nos Domyos	1.00	11,017.00	0.00	18.00	13,000.06
6 5083 - Equipment - sports - Dumbells - NA - kgs 1- Set of 2.5 Kg-Domyos	1.00	423.00	0.00	18.00	499.14
7 5117 - Equipment - sports - Weights - NA - kgs 1- Set of 2.5 Kg-Domyos	1.00	846.00	0.00	18.00	998.28
8 5149 - Equipment - sports - Rod - Other - nos Zig Zag 4' with locks-Domyos	1.00	1,271.00	0.00	18.00	1,499.78
9 5149 - Equipment - sports - Rod - Other - nos Plane rod with locks 6'-Domyos	1.00	932.00	0.00	18.00	1,099.76
10 5534 - Furniture - Bench - NA - nos Life line 3-in one	1.00	5,933.00	0.00	18.00	7,000.94
11 5083 - Equipment - sports - Dumbells - NA - kgs 1- Set of 5 kg-Domyos	1.00	1,440.00	0.00	18.00	1,699.20
12 5083 - Equipment - sports - Dumbells - NA - kgs 1-Set of 7.5 Kg-Domyos	1.00	3,389.00	0.00	18.00	3,999.02
13 5083 - Equipment - sports - Dumbells - NA - kgs 1-Set of 10 Kg-Domyos	1.00	4,236.00	0.00	18.00	4,998.48
14 5117 - Equipment - sports - Weights - NA - kgs 1-Set of 5 Kg-Domyos	1.00	1,694.00	0.00	18.00	1,998.92
15 5117 - Equipment - sports - Weights - NA - kgs 1-Set of 10 Kg-Domyos	1.00	3,389.00	0.00	18.00	3,999.02
16 5117 - Equipment - sports - Weights - NA - kgs 1-Set of 15 Kg-Domyos	1.00	5,084.00	0.00	18.00	5,999.12
Total Order Value . . .					219,795.06
Rupees : Two Lakh(s) Ninteen Thousand Seven Hundred Ninty Five and Paise Six Only.					

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Decathlon**

Name : _____

Name : _____

Date : __/__/__

Contact --

Purchase Order

Page(s) 1 Of 2

10-09-2020 12:19:08

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From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Decathlon No 61 and 63, Situated at Peerzadiguda,Ghatkesar,Uppal,Hyderabad-500039. 8886017235 8886017235	Doc No	50753	71329
	Doc Date	19-06-2018	
	Quote No	Nil	
	Quote Date	14-01-2018	
	SupplyType	Supply And Installation	

Kind Attn : Sunil kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5084 - Equipment - sports - Elliptical Trainer - NA - nos Domyos	2.00	25,424.00	0.00	18.00	60,000.64
2 5085 - Equipment - sports - Exercise Cycle - NA - nos Domyos	2.00	22,034.00	0.00	18.00	52,000.24
3 5091 - Equipment - sports - Multistation Gym - other - nos Domyos	2.00	21,187.00	0.00	18.00	50,001.32
4 5168 - Equipment - sports - Sports - Bench Press - NA - No. Domyos	1.00	9,323.00	0.00	18.00	11,001.14
5 5082 - Equipment - sports - Dumbell Stand - NA - nos Domyos	1.00	11,017.00	0.00	18.00	13,000.06
6 5083 - Equipment - sports - Dumbells - NA - kgs 1- Set of 2.5 Kg-Domyos	1.00	423.00	0.00	18.00	499.14
7 5117 - Equipment - sports - Weights - NA - kgs 1- Set of 2.5 Kg- Domyos	1.00	846.00	0.00	18.00	998.28
8 5149 - Equipment - sports - Rod - Other - nos Zig Zag 4' with locks-Domyos	1.00	1,271.00	0.00	18.00	1,499.78
9 5149 - Equipment - sports - Rod - Other - nos Plane rod with locks 6'-Domyos	1.00	932.00	0.00	18.00	1,099.76
10 5534 - Furniture - Bench - NA - nos Life line 3-in one	1.00	5,933.00	0.00	18.00	7,000.94
11 5083 - Equipment - sports - Dumbells - NA - kgs 1- Set of 5 kg- Domyos	1.00	1,440.00	0.00	18.00	1,699.20
12 5083 - Equipment - sports - Dumbells - NA - kgs 1-Set of 7.5 Kg-Domyos	1.00	3,389.00	0.00	18.00	3,999.02
13 5083 - Equipment - sports - Dumbells - NA - kgs 1-Set of 10 Kg- Domyos	1.00	4,236.00	0.00	18.00	4,998.48
14 5117 - Equipment - sports - Weights - NA - kgs 1-Set of 5 Kg-Domyos	1.00	1,694.00	0.00	18.00	1,998.92
15 5117 - Equipment - sports - Weights - NA - kgs 1-Set of 10 Kg- Domyos	1.00	3,389.00	0.00	18.00	3,999.02
16 5117 - Equipment - sports - Weights - NA - kgs 1-Set of 15 Kg-Domyos	1.00	5,084.00	0.00	18.00	5,999.12
Total Order Value . . .					219,795.06
Rupees : Two Lakh(s) Ninteen Thousand Seven Hundred Ninty Five and Paise Six Only.					

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Decathlon

Name : _____

Name : _____

Date : __/__/__

First Aid Room
Purchase Order

Page(s) 1 Of 1

10-09-2020 12:19:08

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From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Asian Surgical Co
Station Road, Nampally, Hyderabad-500001

040-23205454

Doc No	51069	71341
Doc Date	07-06-2018	
Quote No	Nil	
Quote Date	07-06-2018	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4562 - Electrical - other - Exterior Fittings - NA - nos <i>Wheel Chair</i>	1.00	4,400.00	0.00	0.00	4,400.00
2 4562 - Electrical - other - Exterior Fittings - NA - nos <i>BP Machine</i>	1.00	1,950.00	0.00	0.00	1,950.00
3 4562 - Electrical - other - Exterior Fittings - NA - nos <i>Bed Pan</i>	1.00	900.00	0.00	0.00	900.00
4 4562 - Electrical - other - Exterior Fittings - NA - nos <i>AL. Walker</i>	1.00	1,350.00	0.00	0.00	1,350.00
5 4562 - Electrical - other - Exterior Fittings - NA - nos <i>Foot Step stool</i>	1.00	900.00	0.00	0.00	900.00
6 4562 - Electrical - other - Exterior Fittings - NA - nos <i>ABS Bedside Locker</i>	1.00	2,500.00	0.00	0.00	2,500.00
Total Order Value . . .					12,000.00

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in same day

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid By debit card(Happy RBL Card), Rs-12,000-00

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Club house First aid Room Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Asian Surgical Co**

Name : _____

Name : _____

Date : ____/____/____

Cafeteria
Purchase Order

Page(s) 1 Of 1

10-09-2020 12:19:03

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From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Mahek Equipments

Shed no-8, Plot no-7/2,IDA Nacharam, Hyderabad-500 076.

040-64606264

9989582058

Doc No

50754

71325

Doc Date

24-05-2018

Quote No

ME/244

Quote Date

05-01-2018

SupplyType

Supply And Installation

Kind Attn : Riyaz

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5158 - Equipment - machinery - Pastry Display - NA - nos Cold Type,3'x2' 3"x4'(LxWxH)	1.00	40,000.00	10.00	28.00	46,080.00
2 5159 - Equipment - machinery - Snacks Display - NA - nos Hot Cone Puffs,Warm Type,3'x2'3"x4'(LxWxH)	1.00	30,000.00	10.00	18.00	31,860.00
3 5160 - Equipment - machinery - Bottle Cooler - NA - nos 80 Liters, 5'x2'x2',(LxWxH) SRC350 GL(Western ref)	1.00	29,400.00	10.00	28.00	33,868.80
4 5155 - Equipment - machinery - Ice Cream Chiller - NA - nos 400,Liters, Glass top model,4'x2'x2'(LxWxH)-(Western ref)	1.00	34,000.00	10.00	28.00	39,168.00
Total Order Value . . .					150,976.80
Rupees : One Lakh(s) Fifty Thousand Nine Hundred Seventy Six and Paise Eighty Only.					

Terms and Conditions :-

Specification /	Items in sl no- 3&4 will be "Western ref" Brand, Items-1&2 will be Mahek Brand, Compressor will be Kirloskar brand for items-3&4.
Payment Terms	70% Advance and Ballance 30% after delivery and installation.
Tax	All taxes are included in above prices
Delivery Date	With in 3-4 weeks
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	One year warranty on all products and one year gurantee on compressor.
Advance Paid	Rs-1,09,445-00 by cheque no-----, dated-----.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, installation will be free above order is for club house cafeteria purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahek Equipments**

Name : _____

Name : _____

Date : ____/____/____

PURCHASE ORDER

(Original)

Invoice To Modi Builders & Infrastructures Pvt Ltd 2019-20 8-2-120/76/1/B/16, 17, 18, 4th Flr, Ashoka Hitech Chambers, Road No.2, Banjara Hills, Hyderabad-34. GSTIN/UIN: 36AAFCM0052Q1Z9 State Name: Telangana, Code: 36 CIN: U45200TG2007PTC053309 E-Mail: purchase@modibuilders.com	Voucher No. 616	Dated 31-Aug-2020
Supplier Sachdev Sports Co.Pvt.Ltd Hardy Complex,M G Road, Secundrabad GSTIN/UIN : 36AATCS7742R1Z4 State Name : Telangana, Code : 36	Supplier's Ref./Order No. 616	Mode/Terms of Payment After Delivery
	Despatch through Extra	Other Reference(s) Req by Club House
	Terms of Delivery With in 3 Days Paradise Club House Gym Room 9000849298	Destination Hyathanagr

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Spin Bike COMMERCE - AF-7033	31-Aug-2020	1 Nos	22,563.00	Nos	22,563.00
2	Multi Gym AF-2000	31-Aug-2020	1 Nos	81,355.00	Nos	81,355.00
3	Recumbent Bike - AF-2632	31-Aug-2020	1 Nos	27,266.00	Nos	27,266.00
4	Upright Bike AF-2770	31-Aug-2020	1 Nos	20,656.00	Nos	20,656.00
5	Dumbbells Rack AF-1208X	31-Aug-2020	1 Nos	7,923.00	Nos	7,923.00
6	Aerobic Step AF-030	31-Aug-2020	1 Nos	1,498.00	Nos	1,498.00
7	Rubber Chrome Dumbbells - 1,2,3,5, 9.5, 10*85	31-Aug-2020	57.00 kgs	122.03	kgs	6,955.71
8	Yoga Mat 4MM	31-Aug-2020	3 Nos	374.58	Nos	1,123.74
9	Gym Ball 75cm - 1000-1	31-Aug-2020	2 Nos	525.00	Nos	1,050.00
10	Flat Bench AF-4484	31-Aug-2020	1 Nos	9,432.00	Nos	9,432.00
11	Multi Functional Bench - AF-2411	31-Aug-2020	1 Nos	37,847.00	Nos	37,847.00
						2,17,669.45
SGST@9% Pd-2						9 %
CGST@9% PD-2						9 %
Total						₹ 2,56,849.95

74,645 ✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Eight Hundred Forty
Nine and Ninety Five paise Only

E. & O.E

Company's PAN : AAFCM0052Q

For Modi Builders & Infrastructures Pvt Ltd 2019-20

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Document

PRODUCT	PRICE	QTY	TOTAL	LINK	AVAIL
ELLIPTICAL TRAINER	32999	2	65998	https://www.decathlon.in/p/8503081/elliptical-and-cross-trainers/cross-trainer-el520	YES
EXERCISE CYCLE	27999	2	55998	https://www.decathlon.in/p/8503088/exercise-bikes/500-self-powered-exercise-bike	YES
BENCH PRESS	10999	1	10999	https://www.decathlon.in/p/8491829/gym-bench/reinforced-flat-inclined-weights-bench	YES
DUMBELS 2.5 KG	799	2	1598	https://www.decathlon.in/p/8338414/weights-and-dumbbells/hex-dumbbell-25-kg	YES
5 KG	1099	2	2198	https://www.decathlon.in/p/8353799/weights-and-dumbbells/hex-dumbbell-5-kg	YES
7.5	1999	2	3998	https://www.decathlon.in/p/8353800/weights-and-dumbbells/hex-dumbbell-7.5-kg	YES
10	2499	2	4998	https://www.decathlon.in/p/8353801/weights-and-dumbbells/hex-dumbbell-10-kg	YES
1.55 METRES ROD PLAIN	1599	2	3198	https://www.decathlon.in/p/8283896/weight-bars/weight-training-bar-28-mm-155-m	NO
1.2 METERS ZIG ZAG BAR	1499	2	2998	https://www.decathlon.in/p/8484124/weight-bars/weight-training-curl-bar-28-mm-120-m	YES
DISC WEIGHTS 2.5	499	2	998	https://www.decathlon.in/p/8388695/weight-plates/rubber-weight-disc-28-mm-25-kg	NO
5	1099	2	2198	https://www.decathlon.in/p/8388696/weight-plates/rubber-weight-disc-with-handles-28mm-5kg	YES
10	2099	2	4198	https://www.decathlon.in/p/8388223/weight-plates/rubber-weight-disc-with-handles-28-mm-10-kg	YES
15	3099	2	6198	https://www.decathlon.in/p/8388236/weight-plates/rubber-weight-disc-with-handles-28mm-15kg	YES
INTENSE RUN TREADMILL	89999	2	179998	https://www.decathlon.in/p/8491238/treadmills/intense-run-treadmill-semi-commercial-use	YES
TOTAL		27	345573		