

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kurli
PO/WO no.	74333	PO / WO Date.	02/02/21
Supplier Name	SSIP	PO/WO amount	2,099/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15704	03/02/21	2,099/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13389	03/02/21	58440	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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.

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurli						
Date	11/02/21	11/2	MINISH PARIKH				

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 is more than 10.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15704						
Vilgiri Estates By No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN: 36AAHFN0766F1ZA				Invoice Date.		03-02-2021						
				PO No.		74333						
				PO Date.		02-02-2021						
				Req ID		62845						
				Req Date		05-01-2021						
				Loc Req No		175128						
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	5135 - Equipment - sports - Badminton Net - NA -				2	937.00	1,874.00	12	224.88			
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IGST				CGST		SGST		Total Taxable Amount		1,874.00		224.88
				112.44		112.44		Total Invoice Amount		2,098.88		

Rupees : Two Thousand Ninty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Purchase Order



74333

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Page(s) 1 Of 1

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74333	175128
	Doc Date	02-02-2021	
	Quote No	Nil	
	Quote Date	02-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5135 - Equipment - sports - Badminton Net - NA - Nos	2.00	937.00	0.00	12.00	2,098.88
Total Order Value . . .					2,098.88

Rupees : Two Thousand Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Brabd will be decathlon
Payment Terms	AFtre delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for indoor and out door badminton court purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

DECATHLON

ORIGINAL

Store Email

care.secundrerabad@decathlon.com

Store Manager Email

ridhi.batra@decathlon.com

8088900036

11AM - 9PM

0003

Place Of Supply:

T19 TOWERS House No. 54156, 157, 173 to
179 and 184/2/a, Indira Nagar, Ginwala
Compound, MG Road, 500003 Secunderabad
Telangana
India

GSTIN:36AAACL9861H127

Date:30-01-2021

POS:0003

Cashier:Harshwardhan

Time:15:28

Bill:70146603/2011219

Decathlon Id:2091333011618

Customer Name:undefined

Mobile No:8919278620

Email:

Item code - Description		Price	Total
HSN	Qty		
2393773-COMPETITION NET -			
95069960	2	999.00	1,998.00
Total Qty			Grand Total
2			INR 1,998.00

Mode of payment		CHECKED	
Credit card	Quantity	Quality	1,998.00
Change	p2		0.00
Category	Rate	Dr. Base	Amt
Summit Sales LLP			
SGST-MD%	6.00%	1,783.93	107.03
CGST-MD%	6.00%	1,783.93	107.04
Total			214.07



70146603/2011219

Decathlon Sports India Pvt Ltd
Address: Survey No.78/10 A20-Chikkajala
Village, Bellary Road, Bangalore-562157
CIN : U72200KA2004PTC033858
+917676798989/Fax : 08028467111

For Feedback : vijoy.nair@decathlon.com

The products purchased are not intended

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details

Nilgiri Estates

By No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No.	15704
Invoice Date.	03-02-2021
PO No.	74333
PO Date.	02-02-2021
Req ID	62845
Req Date	05-01-2021
Loc Req No	175128

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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