

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/2021		Prepared by: B. Murabhi	
PO/WO no. 77147		PO / WO Date. 13/5/21	
Supplier Name: Gympac Venture Pvt Ltd		PO/WO amount: 11,05,364.	
Firm/Company: 110th housing Pvt Ltd		Project: SOV- II.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	8/6/21	11,05,364
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,05,364
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	-
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:			11,05,364.
Amount E – PO / WO value:			11,05,364
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 11,05,364 ☐ No	
Payment – due date			
Remarks: As per Rahul confirmation material has been received. Plot no-280.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <i>Murabhi</i>			
Date: 22/6/21.			

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/-

**GYMPAC VENTURES PRIVATE LIMITED**

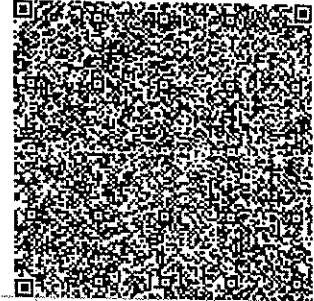
Survey No. 204, Vijaya Nallur Village Road,
Nallur Village, Cholavaram Post, Ponneri Taluk,
Chennai - 600 067, Tamil Nadu

GSTIN: 33AAHCG9721C1ZU | **CIN :** U85100TN2019PTC131384 | **PAN:** AAHCG9721C

ORIGINAL FOR RECIPIENT

TAX INVOICE

Ack No : 152110719104798
Ack Date : 08/06/2021 @ 6:20 pm
IRN No : c2528acd8b98244b46fadce4631d92fe0a8be65c3846
c989ec5b51491656232d

**Buyer (Billed To)**

Modi Housing Pvt. Ltd.
5-4-187/3&4, 2ND FLOOR, SOHAM
MANSION,,
M.G.Road , Secunderabad,
Telangana, 500003
India
GSTIN / UIN: 36AADCM5906D2ZO
Place of Supply: Hyderabad /
Telangana
Code: 36

Contact Person : Prabhakar
Mob: 9502277299

Consignee (Shipped To)

Modi Housing Pvt. Ltd.
Silver Oak Villas Part III, Sy
.No.11,12,14,15,16,17,18 , 294,
Charlapally, , Hyderabad ,
Telangana, 500051
India
GSTIN / UIN: 36AADCM5906D2ZO
Place of Supply: Hyderabad /
Telangana
Code: 36

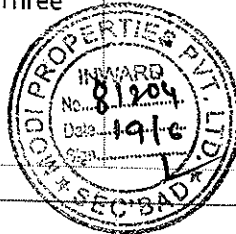
Contact Person : Prabhakar
Mob: 9502277299

Invoice No : GV/LF/TN/21/150
Invoice Date : 08/06/2021
Delivery Note No : GV/TN/DN/21/158
Delivery Note Date : 08/06/2021
PO No. : GV/LF/ORD/21/110
Sale Order No : GV/LF/ORD/21/110
Payment Terms : 100% advance
Transportation Mode : Road
Vehicle No. : GYMPAC FITNESS SYSTEMS
PVT LTD, Vehicle No:
TN09CU5068
L.R. No. : 313
Form No. :

Tax Type - No Tax is payable on Reverse charge

Sl. No.	Description of Goods	HSN Code	Rate	Qty	Amount
1	Life Fitness Activate Series OST Treadmill CRC w/LED Console	95069990	₹ 3,28,303.00	1Nos	₹ 3,28,303.00
2	Life Fitness Activate Series OSX Cross-Trainer CRC w/LED Console	95069990	₹ 2,62,642.50	1Nos	₹ 2,62,642.50
3	Fit 3 Multi-Gym System FSF3 with Leg Press/Calf Extension	95069990	₹ 3,45,804.00	1Nos	₹ 3,45,804.00

Amount in Words: Eleven Lakh Five Thousand Three Hundred Sixty Four INR



Gross Total : ₹ 9,36,749.50

IGST @ 18% on ₹ 9,36,749.50 : ₹ 1,68,614.91

Round Off Value : ₹ -0.41

Grand Total : ₹ 11,05,364.00

AUTHORISED MODE OF PAYMENT :

Payments only by CHEQUE/DD/NEFT/RTGS/IMPS favouring 'GYMPAC VENTURES PRIVATE LIMITED'. If payment is made By CASH on an extraordinary circumstances. Please confirm details before payment with Operation Head +91 7042600996 and demand official cash receipt within 2 working days directly from them. These are only authorised mode of payments

Bank Details

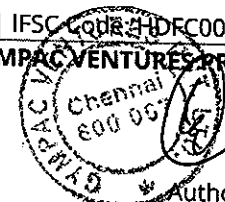
Bank Name: HDFC Bank Ltd | Bank Branch: T.Nagar, Chennai | Account No: 50200044487268 | IFSC: HDFC0000206

E & O.E :

Interest will be charged @ 24% p.a. on overdue Payments.
Any disputes, the courts in Chennai shall have Jurisdiction.
Email : accounts@lifefitnessindia.com
Web site : www.lifefitnessindia.com

E. & O.E.

For GYMPAC VENTURES PRIVATE LIMITED



Authorized Signatory

This is a computer-generated invoice

e-Way Bill



E-Way Bill No: 5112 6822 9831
E-Way Bill Date: 08/06/2021 04:06 PM
Generated By: 33AAH CG972 1C1ZU - GYMPAC VENTURES PRIVATE LIMITED
Valid From: 08/06/2021 04:06 PM [618Kms]
Valid Until: 12/06/2021

Part - A

GSTIN of Supplier 33AAHCG9721C1ZU, GYMPAC VENTURES PRIVATE LIMITED
Place of Dispatch Chennai, TAMIL NADU-600067
GSTIN of Recipient 36AAD CM590 6D2ZO , Modi Housing Private Limited
Place of Delivery Hyderabad, TELANGANA-500051
Document No. GV/LF/TN/21/150
Document Date 08/06/2021
Transaction Type: Bill To - Ship To
Value of Goods 1105364.41
HSN Code 95069990 - LIFE FITNESS ACTIVATE SERIES OST TREADMILL
CRC W/LED CONSOLE
Reason for Transportation Outward - Supply
Transporter 37AAACG3802H1ZX & GYMPAC FITNESS SYSTEMS PVT LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN09CU5068 & 313 & 08/06/2021	Chennai	08/06/2021 04:06 PM	33AAHCG9721C1ZU	-	-



511268229831

Purchase Order



77147

06.05.21 4:35:38

Page(s) 1 Of 1

15-May-21 12:54:10 PM

From Company : **Modi Housing Pvt.Ltd.**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2ZO

Supplier Details

Gympac Ventures Pvt Ltd
Survey no-204, Vijaya Nallur Village Road, Nallur Village, Cholavaram
Post, Ponneri Taluk, Chennai-600067, Tamilnadu.

GSTIN 33AAHCG9721C1ZU

7042600996

9963333645

Doc No	77147	182866
Doc Date	13-05-2021	
Quote No	GV/LF/QTE/20/1845_3	
Quote Date	12-05-2021	
SupplyType	Supply And Installation	

Kind Attn : Vinay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5113 - Equipment - sports - Treadmill - other - nos Life fitness activate series OST treadmill CRC w/LED Console	1.00	328,303.0	0.00	18.00	387,397.54
2 5084 - Equipment - sports - Elliptical Trainer - NA - nos Life fitness activate series OSX cross-trainer CRC w/LED Console	1.00	262,642.5	0.00	18.00	309,918.15
3 5091 - Equipment - sports - Multistation Gym - other - nos Fit 3 multi-gym system FSF3 with leg press/calf extension	1.00	345,804.0	0.00	18.00	408,048.72
Total Order Value . . .					1,105,364.41
Rupees : Eleven Lakh(s) Five Thousand Three Hundred Sixty Four and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand	Brand will be LIFE FITNESS, as mentioned in the quotation dated 12-5-21, no-GVLF/QTE/20/1845_3.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 20 days from the date of placing an order
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months comprehensive warranty for parts & labour support applicable.
Advance Paid	Rs. 11,05,364-00(rounded), by RTGS dated.14-05-21.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage if any in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation is included in the above prices

For **Modi Housing Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Gympac Ventures Pvt Ltd**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 13-May-21 5:24:44 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Gympac Ventures Pvt Ltd

New no-1/579, old no 1/403, Vinayga nagar, 1st street, Thoraipakkam,,
Chennai-600097

GSTIN 33AAHCG9721C1ZU

7042600996

9963333645

Doc No	77147	182866
Doc Date	13-05-2021	
Quote No	GV/LF/QTE/20/1845_3	
Quote Date	12-05-2021	
Supply Type	Supply And Installation	

Kind Attn : Vinay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5113 - Equipment - sports - Treadmill - other - nos <i>Life fitness activate series OST treadmill CRC w/LED Console</i>	1.00	328,303.0	0.00	18.00	387,397.54
2 5084 - Equipment - sports - Elliptical Trainer - NA - nos <i>Life fitness activate series OSX cross-trainer CRC w/LED Console</i>	1.00	262,642.5	0.00	18.00	309,918.15
3 5091 - Equipment - sports - Multistation Gym - other - nos <i>Fit 3 multi-gym system FSF3 with leg press/calf extension</i>	1.00	345,804.0	0.00	18.00	408,048.72
Total Order Value . . .					1,105,364.41
Rupees : Eleven Lakh(s) Five Thousand Three Hundred Sixty Four and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand	Brand will be LIFE FITNESS, as mentioned in the quotation dated 12-5-21, no-GVLF/QTE/20/1845_3.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 20 days from the date of placing an order
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months comprehensive warranty for parts & labour support applicable.
Advance Paid	Rs. 11,05,364-00(rounded), by RTGS dated.14-05-21.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage if any in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation is included in the above prices

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Gympac Ventures Pvt Ltd**

Date : _/_/

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Modi Housing Pvt Ltd			
Site & Phase		SOV-III		Requisition No. 182866	
Date	13-5-21	Time:	5:35PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Life fitness activity series OST treadmill CRC w/LED console	NA	1	Nos	
2	Life fitness activity series OSX cross trainer CRC w /LED console	NA	1	Nos	
3	Fit 3 multi-gym system FSF3 with leg press/calf extension	NA	1	Nos	
Remarks: For SOVIII, purpose.					
Prepared By:		Prabhakar	Approved By:		ID. No: 66106
Sign. & Date:		13-05-21	Sign. & Date:		

APPROVED
13 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

FW: Life Fitness / Quotation : GV/LF/QTE/20/1845_3

From: Soham Modi (sohammodi@hotmail.com)

To: vinaykumar.c@lifefitnessindia.com; sambasivarao@modiproperties.com; naresh.gauri@modiproperties.com; prabhakar@modiproperties.com

Date: Thursday, May 13, 2021, 05:19 PM GMT+5:30

Prabhakar: Issue PO for Gym equipment for MHPL – Silver Oak Villas phase III. Delivery address in PO should be SOVIII. However, mention change in delivery address as Plot 280 Jubilee hills by way of a separate email. Prices include deliver and installation.

Sambashiva Rao: Make 100% advance payment tomorrow. Cancel 10 to 15 lacs FD in MHPL SOVIII Rera account if required. (Vinay is coming tomorrow morning to my house for signs)

Naresh: Go to HO early morning, if required, for FD cancellation.

Regards,

Soham Modi

From: Vinay Kumar C . <vinaykumar.c@lifefitnessindia.com>

Sent: 13 May 2021 17:02

To: sohammodi@hotmail.com

Subject: Fwd: Life Fitness / Quotation : GV/LF/QTE/20/1845_3

Dear sir,

Please find the attached authorization copy for your reference.

Regards

Vinay Kumar

----- Forwarded message -----

From: Vinay Kumar <vinaykumar.c@lifefitnessindia.com>

Date: Thu, 13 May 2021, 16:59

Subject: Life Fitness / Quotation : GV/LF/QTE/20/1845_3

To: <sohammodi@hotmail.com>

Cc: <chinnaswamy@lifefitnessindia.com>

Dear sir,

Thank you for considering Life Fitness for your upcoming facility

Please find attached our revised proposal for your kind perusal and consideration. We would request you to revert on the same to us so that we may proceed with the necessary arrangements.

I remain at your disposal should you require any further information or assistance in this regard. My contact details are listed below for your reference.

We look forward to your patronage.

Yours sincerely,

C. Vinay Kumar

Sales Manager

Gympac Fitness Systems Private Ltd.

C-64, Downtown Banjara Building,
1st Floor, MCH # 6-3-246/1,
Road # 1, Banjara Hills,
Hyderabad - 500034.
Mobile: +91 99633 33645
Ph:040 - 4012 4183
Toll Free - 1800425 4967

www.gympacfitness.com

Life Fitness India

Follow Us:



Quotation_GV_LF_QTE_20_1845_3.pdf
157.7kB



Authorization Gympac Ventures Pvt. Ltd..pdf
1.2MB



To,
Modi Housing Pvt. Ltd.
5-4-187/3&4, 3RD FLOOR, SOHAM MANSION,,
M.G.Road , Secunderabad,
Telangana, 500003
India
Phone : 0
Email : sohammodi@hotmail.com

Quotation No :
GV/LF/QTE/20/1845_3
Quotation Date : 12/5/2021

Model	Product Description	Unit Special Price	Qty	Amount
LIFE FITNESS				
Cardio				
1	Life Fitness Activate Series OST Treadmill CRC w/LED Console	₹ 3,28,303.00	1 Nos	₹ 3,28,303.00
2	Life Fitness Activate Series OSX Cross-Trainer CRC w/LED Console	₹ 2,62,642.50	1 Nos	₹ 2,62,642.50
Strength				
1	Fit 3 Multi-Gym System FSF3 with Leg Press/Calf Extension	₹ 3,45,804.00	1 Nos	₹ 3,45,804.00
Gross Total :				₹ 9,36,749.50
IGST @ 18% on ₹ 9,36,749.50 :				₹ 1,68,614.91
Round off :				₹ -0.41
Grand Total :				₹ 11,05,364.00
Amount Chargeable (in Words) Eleven Lakh Five Thousand Three Hundred Sixty Four INR				
Terms and Conditions :				
Delivery: Equipment will be delivered within 20days of placing the order on issue of PO and advance.				
Warranty: 12 months comprehensive warranty for parts & labour support applicable for Life Fitness Products only.				
Payment : 100% Advance on order confirmation.				
Purchase order should be released in the name of 'GYMPAC VENTURES PRIVATE LIMITED' GSTIN: 33AAHCG9721C1ZU				
Advance will not be refunded after order confirmation.				
Quote Valid : Only 30 days from Quote date.				
(This pricing is based on the current dollar levels and the pricing may vary at the time of delivery based on the dollar fluctuation.)				
Quote Prepared By				
Name	Vinay Kumar			
Designation	Sales Manager			
Phone	9963333645			
Email	vinaykumar.c@lifefitnessindia.com			





10-DEC-2019

To Whom It May Concern

This letter will verify that the following company is an Authorized Dealer and Representative for Life Fitness, Hammer Strength, ICG, SCIFIT, and CYBEX commercial and consumer fitness equipment, related marketing activity and after sales service in the Republic of India.

Gympac Ventures Pvt. Ltd.
New No 1/579, Old no 1/403,
Vinayaga Nagar 1st Street
Thoraipakkam
Chennai-600097,
India Tel: (91) 7042600996

Gympac Ventures provides clients with original Life Fitness, Hammer Strength, ICG, SCIFIT, and CYBEX equipment and replacement parts and is an authorized source for the maintenance and repair of these brands. This letter is valid until 31st December 2024.

For further information or clarification, please contact me directly

Yours Sincerely,

Steve Holtz
Global Strategic Accounts & Business Development Manager
Life Fitness Asia Pacific

LIFE FITNESS ASIA PACIFIC, LTD.
32/F, GLOBAL TRADE SQUARE
21 WONG CHUK HANG ROAD
HONG KONG

LIFEFITNESS.COM | 852.2575.6262

