SV Paid

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	B. Meenakshi
PO/WO no.	73494.	PO / WO Date.	04/01/2021
Supplier Name	Decathlon sport india pvt.	PO/WO amount	8,482/-
Firm/Company	SDVLLP	Project	SDV
Sl. No.	Bill No.	Bill Date	Bill amount
1	70146603/2012363.	09/02/21.	8,482/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,482/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	88602	☑ 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:				8482/-
Amount E – PO / WO value:				8,482/-
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. 8482/- ☐ No
Payment – due date	–
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			[signature]				
Date	24/6/21			24 JUN 2021				

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/-

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:36AAACL9861H1Z7

Date:09-02-2021
Cashier:Nishant
POS:0003
Time:19:48

Bill:70146603/2012363
Decathlon Id:2092109901065
Customer Name:silver oak villas
Mobile No:9502177288
Email:

Item code - Description / HSN	Qty	Price	Total
2374277-*IN YMA 100 IND 4MM - 39211900	8	399.00	3,192.00
2737728-BR 100 IN DARK RED - 95065910	8	259.00	2,072.00
581555-PSC100 YELLOW X1 - 95066990	12	49.00	588.00
547862-ARTENGO PPR 130 INDOOR -			

PROPERTIES PVT LTD
INWARD No. 8142
Date 24/1
SEC'BAD

2397080-TTB 100* 40+ X6 WHITE -
95064000 1 99.00 99.00

2397079-TTB 100* 40+ X6 ORANGE -
95064000 1 99.00 99.00

Total Qty
Grand Total
38
INR 8,442.00

Mode of payment

Online 8,442.00
Change 0.00

Category	Rate	Base	Amt
CGST-HR%	9.00%	2,705.08	243.46
SGST-HR%	9.00%	2,705.08	243.46
SGST-MD%	6.00%	4,687.49	281.27
CGST-MD%	6.00%	4,687.49	281.24
Total			1,049.43

INWARDED WITH TIME
Inward No: 15549 Dt. 11/2/21
MRN No:
Received By
11/2/21

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 for resale, therefore, the consumer will not be eligible for GST credit.

System generated

Purchase Order

 04-Jan-21 12:24:39 PM

Orig

73494
31.12.20 3:26:35

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	73494	156279
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

Kind Attn : Rajashekaran G

Purchase Order for the Supply of following Items.

2012363. DC Invoice missing

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5194 - Equipment - sports - Table Tennis Racket - NA - Nos	8.00	299.00	0.00	0.00	2,392.00
2	5195 - Equipment - sports - Table Tennis Ball - NA - Nos	12.00	16.50	0.00	0.00	198.00
3	5107 - Equipment - sports - Shuttle Rackets - NA - nos	6.00	350.00	0.00	0.00	2,100.00
4	5104 - Equipment - sports - Shuttle Cocks - NA - boxes	12.00	50.00	0.00	0.00	600.00
5	5150 - Equipment - sports - Yoga matt - Other - nos *4mm*	8.00	399.00	0.00	0.00	3,192.00
	Rupees : Eight Thousand Four Hundred Eighty Two Only.				**Total Order Value . . .**	**8,482.00**

Terms and Conditions :-

Specification / Brand	Brand of Decthlon
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.8,482-00, cheque no................., dated............
Other Terms	We reserve the rights to reject the items if not as specified, above order is for club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Decathlon Sports India Pvt Ltd*

Name : ______________________

Date : __/__/____

Silver Oak Villas LLP

Site & Phase :	Silver Oak Villas	Date:	29-12-2020
Supplier :		Time:	16.00
Material required before date:	31-12-2020	Req. No.	156279
		ID No.	62674

73499

No	Description	Size	Quantity	Units	Inward No	Date
1	TT Bats		04	Sets		
2	TT Balls		02	Packets		
3	LUDO		01	Nos		
4	Shuttle Rackets		03	Sets		
5	Shuttle Cocks		02	Packets		

Remarks: For Club house Indoor & outdoor games purpose

Prepared By	G.Mona		
Sign.& Date	28-12-2020	Approved by	
		Sign. & Date	

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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	26-12-2020
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	156264
Material required before date: 05-01-2021		ID No.	62608

No	Description	Size	Quantity	Units	Inward No	Date
1	Yoga Mats 73494	Std	08	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	29/12

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