

### **Sports Facilities - Maintenance**

- Standard operating procedure
- Copies of various bills and purchase documents related to sports infrastructure

## STANDARD OPERATING PROCEDURE- SPORTS

### Introduction:

Sports have been given prime attention to prepare the youth as dynamic individuals with a spirit of sportsmanship and emphasis on physical fitness. Sports Cell plays a key role in promoting physical activity and organizing sports activities/tournaments. Students are encouraged to shine at various levels in sports to bring name and honors to the college

### Need for Games and Sports

1. Participation in sports and games help build a sense of co-operation and team spirit among students.
2. Students learn to cope with difficult situations.
3. Sports and games are helpful in developing mental and physical fitness.

### Procedure of Sports Activities Organization

1. Formal permission from the college authorities to arrange programs
2. Information circulation among students about the events.
3. Selection, training and practice sessions for college teams in different sports are organized.
4. Arrangement of venue and logistics.
5. Arrangement of mementos, trophies, medals and certificates.
6. Invitation to the Chief Guest and other guests of honor.

### Infrastructure and Sports Facilities Available at SU

1. Badminton court - 1
2. Basket ball court -2
3. Volley ball court -1
4. Cricket Ground -1
5. Box Football ground – 1
6. Lawn tennis ground – 1
7. Gymnasium -1



### **Support Offered by the Institution**

1. Sportswear: All the students representing the college in various sports & games are given suitable sportswear.
2. TA & DA: All the students representing college are given TA & DA as per university norms.
3. Attendance: Players representing the college team in Inter-Collegiate games are given attendance benefit with prior permission.
4. Medical facility: If required, medical facility to the student.
5. Facility team takes care of the maintenance at periodic basis.
6. The necessary experts are engaged to take care of maintenance, this also includes proper water supply to the grounds, cutting and maintenance of the grass, arrangement of required sports material.



Village  
Sport Forest

MR Amit Singh

8/1/24 ✓  
January 4, 2024

## OFFICE NOTE

### Sub.: Need approval to buy Sports Items for Students

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that we need to buy some sports items for students of Sushant University, as the new semester / session will be starting w.e.f. January 8, 2023, which approximate cost / budget is Rs.15,986/- or say Rs.16,000/- approx. (inclusive of GST) and the cost has been taken from Decathlon (online store).

Detail of items:

✓✓ Volley Ball ✓ 200 ✓	-	2 no.s x Rs.999/- = Rs.1998/- ✓
✓ Table Tennis ✓ 320 ✓	-	2 pair x Rs.1199/- = Rs.2398/- ✓
✓ Cricket Bat ✓ 80 ✓	-	2 no.s x Rs.1199/- = Rs.2398/- ✓
✓ Badminton ✓ 10 ✓	-	2 pair x Rs.799/- = Rs.1598/- ✓
✓ Basket Ball ✓ 60 ✓	-	2 no.s x Rs.1199/- = Rs.2398/- ✓
✓ Lawn Tennis Racket ✓ 90 ✓	-	4 no.s x Rs.1299/- = Rs.5196/- ✓

Submitting the same for your kind approval.

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.G.M. - F&A

Vice Chancellor

Dear Sir,

Negotiation is not possible.  
as we have taken the cost of  
the Products online from Decathlon  
Store



## OFFICE NOTE

### Sub.: Need approval to buy Sports Items

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that we need to buy some sports items for students of Sushant University, which approximate cost / budget is Rs.10,000/- approx. (inclusive of GST).

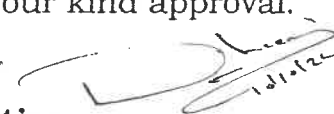
Detail of items:

16/10/22

<input checked="" type="checkbox"/> Volley Ball - 20	-	2 no.s ✓
<input checked="" type="checkbox"/> Football - 17	-	1 no. ✓
<input checked="" type="checkbox"/> Cricket Bat - 8	-	2 no.s ✓
<input checked="" type="checkbox"/> Badminton - 12	-	2 pair with shuttles ✓
<input checked="" type="checkbox"/> Basket Ball - 60	-	2 no.s ✓
<input checked="" type="checkbox"/> Lawn Tennis Racket - 21	-	2 pair ✓

✓ Roshni Sar

Submitting for your kind approval.

  
**Manager- Facilities**

**Head- Facilities** ✓ Vignesh Mallappa 10/10/22 (FOR DAY SCHOLARS)  
REQUIREMENT.

**C.F.A.O. / A.G.M. - F&A**   
14/10/22

**Pro Vice Chancellor & Registrar**   
19/10/22

**Vice Chancellor**   
20/10/22



# STOCK REGISTER

Name of Article  
वस्तु का नाम

## FOOT BALL

25



**Shipra**

rks  
॥

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/10/22	CASH	CASH	01 Nos		01 Nos	✓
16/10/22	Facility office (Student use)			01	NIL	Mr Ram Bharam Singh
27/1/25	M/s Decathlon Gurgaon, Haryana	701811 27/1/25	4 Nos ✓		4 Nos	✓
28/1/25	Facility office (Student use)			02	2	Mr Ram Bharam Singh
28/1/25	Hostels (Student use)			02	NIL	Mr Bhawan Ram



**SUSHANT UNIVERSITY**  
**SEC-55, GURUGRAM-122003**

(Annexure C)

GST NO. 06AAATC0747N1ZO

**WORK ORDER**

Work order number: SU/2023-24/WO/1945

**DECATHLON**

Online Store.

Date: 16/01/2024

**Sub.: Payment to be done towards to procure Sports Items for the Students of the Sushant University**

Dear Sir,

This is with reference to your approved quotation and the discussion held with you regarding "Payment to be done towards to procure Sports Items for the Students of the Sushant University – Quality & Quantity should be same as mentioned in the copy of Green Note" for the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	Payment to be done towards to procure Sports Items for the Students of the Sushant University	As per Quotation	15,986/-
<b>Total Amount (in Rs.)</b>	<b>Fifteen Thousand Nine Hundred Eighty Six Only (Inclusive of GST &amp; Delivery)</b>		<b>15,986/-</b>

**Terms and Conditions:**

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% advance payment to be given before placing the online order.

  
Pro Vice Chancellor & Registrar

Sushant University





# ORIGINAL

Store Email  
sara.sohnar@decathlon.com  
Store Manager Email  
poorja.yadav@decathlon.com  
8095553813  
Open from 11:00 am to 09:00 pm

105

Place Of Supply:  
Omaha Celebration mall sector 48  
Subhash Chavak, Sohna Road 122103  
Gurgaon Haryana  
India

GSTIN:06AAA2196G1H1Z4  
FSSAI No:10818005000125

Date:27-01-2015 ✓ POS:105  
Cashier:roshan Time:13:15

Bill:701311105/2419458 ✓  
Customer Name:Harish Baran  
Mobile No:\*\*\*\*\*3456  
Email:rahb\*\*\*\*\*

Item code - Description	HSN	Qty	Price	Total
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659619-PSC 100 YELLOW T6 MEDIUM No size	95069990	4	309.00	1,336.00
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5269597-1IN ESSENCE BR 100 SET ORANGE GR	95069910	6	799.00	4,794.00
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4638991-TB500 MEDIUM PACK 6 M Size	95069920	1	409.00	409.00
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4638991-TB500 MEDIUM PACK 6 M Size	95069920	1	409.00	409.00
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4638991-TB500 MEDIUM PACK 6 M Size	95069920	1	409.00	409.00
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4638991-TB500 MEDIUM PACK 6 M Size	95069920	1	409.00	409.00
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4638991-TB500 MEDIUM PACK 6 M Size	95069920	1	409.00	409.00
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4638991-TB500 MEDIUM PACK 6 M Size	95069920	1	409.00	409.00
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873496-SET 4 NEEDLES 400 3A L33	84149012	1	99.00	99.00
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5214650-IN YOGA MAT BEGINNER IMM No Size	95069990	1	309.00	309.00
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5214650-IN YOGA MAT BEGINNER IMM No Size	95069990	1	309.00	309.00
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5214650-IN YOGA MAT BEGINNER IMM No Size	95069990	1	309.00	309.00
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5214650-IN YOGA MAT BEGINNER IMM No Size	95069990	1	309.00	309.00
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4754320-FLOOR PU-MAT 100 (2024) No Size	84142010	1	909.00	909.00
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4639019-WOODEN STUMP BLACK No Size	95069990	6	209.00	1,434.00
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4642167-T 500 POWER AD TURBO-ORANGE SH	95069920	2	1,199.00	2,398.00
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2006364-TR100	95065100	6	809.00	5,334.00
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4647610-T 500 POWER AD LIME-GREEN SH	95069920	2	1,599.00	3,198.00
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4788495-CLUB BALL SIZE 5.5	95066210	1	909.00	909.00
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4788495-CLUB BALL SIZE 5.5	95066210	1	909.00	909.00
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4934599-BV100 CLASSIC SS EQUI DESIGN GROC	95066290	1	609.00	609.00
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4788497-CLUB BALL HIGH VELOCITY SIZE 5	95066210	1	909.00	909.00
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5185084-TRAINING BALL HIGH VELOCITY SIZE 2	95066210	1	709.00	709.00
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4325038-BT100 TOUCH 36 No Size	95066130	1	909.00	909.00
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4147078-VB0100 \$5.5	95066220	1	909.00	909.00
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4934599-BV100 CLASSIC SS EQUI DESIGN GROC	95066290	1	609.00	609.00
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4934599-BV100 CLASSIC SS EQUI DESIGN GROC	95066290	1	609.00	609.00
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4934599-BV100 CLASSIC SS EQUI DESIGN GROC	95066290	1	609.00	609.00
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4714062-TTB 100 40+10 CM WHITE No Size	95064000	3	109.00	327.00
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712790-PVC DUMBBELLS 2*1.5KG 1.5kg	95069190	1	809.00	809.00
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4132382-HEX DUMBBELL 2.5KG NEW No Size	95069190	1	909.00	909.00
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--Multibuy OF 34 --99.00

4132382-HEX DUMBBELL 2.5KG NEW No Size	95069190	1	909.00	909.00
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--Multibuy OF 34 --99.00

4132387-HEX DUMBBELL 7.5KG NEW No Size	95069190	2	2,499.00	4,998.00
--	----------	---	----------	----------

--Multibuy OF 35 --599.00

4325039-BT100 TOUCH 37 No Size	95066130	1	909.00	909.00
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4934746-IRON DISC 5KG	95069190	1	909.00	909.00
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Total Qty	Grand Total
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58

INR 42,22.00

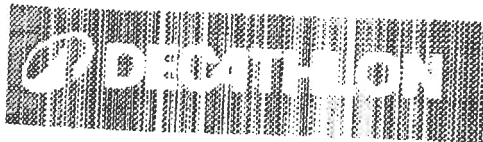


SUSHANT UNIVERSITY  
MATERIAL IN

Date 28/01/25 Time 10:10

Sr. No 4233 Bill No 2419458

Sign Of Security 24/1/25



# ORIGINAL

Store Email  
sarasohnai@decathlon.com  
Store Manager Email  
poorja.yadav@decathlon.com  
8095538813  
Open from 11:00 am to 09:00 pm

105

Place Of Supply:  
Omare Celebration mall, sector 8  
Subhash Chowk, Sohna Road 122103  
Gurgaon Haryana  
India

GSTIN:06AAA1286G1H1ZP  
PSSAI No:10818005000123

Date:27-01-2025 ✓ POS:105  
Cashier:roshan Time:18:35

Bill:70131105/2419458 ✓  
Customer Name:Harish Baran  
Mobile No:\*\*\*\*\*3456  
Email:ranb\*\*\*\*\*

Item code - Description  
HSN Qty Price Total

659619-PSC 100 YELLOW X6 MEDIUM No size	95069990	4	309.00	1,236.00
5269597-*IN ESSENCE BR 100 SET ORANGE GR	95065910	6	799.00	4,794.00
4638991-TB500 MEDIUM PACK 6 H+ Size	95066920	1	449.00	449.00
4638991-TB500 MEDIUM PACK 6 H+ Size	95066920	1	449.00	449.00
4638991-TB500 MEDIUM PACK 6 H+ Size	95066920	1	449.00	449.00
4638991-TB500 MEDIUM PACK 6 H+ Size	95066920	1	449.00	449.00
4638991-TB500 MEDIUM PACK 6 H+ Size	95066920	1	449.00	449.00
4638991-TB500 MEDIUM PACK 6 H+ Size	95066920	1	449.00	449.00
873496-SET 4 NEEDLES 40R BALLS 3-	84149012	1	99.00	99.00
5214650-IN YOGA MAT BEGINNER IMM No Size	95069990	1	309.00	309.00

SUSHANT UNIVERSITY  
MATERIAL IN

Date:28/01/25 Time:10:10  
Sr. No:4233 Bill No:2419458  
Sign Of Security:28/01/25

5214650-IN YOGA MAT BEGINNER IMM No Size  
95069990 1 309.00 309.00

5214650-IN YOGA MAT BEGINNER IMM No Size  
95069990 1 309.00 309.00

5214650-IN YOGA MAT BEGINNER IMM No Size  
95069990 1 309.00 309.00

4754320-FLOOR PUMP 100 (2024) No Size -  
84142010 1 909.00 909.00

4639019-WOODEN STUMP BLACK No Size  
95069990 6 249.00 1,494.00

4642167-T 500 POWER AD TUNO CRANGE SH  
95069920 2 1,199.00 2,398.00

2006364-TRIUMPH  
95065100 6 809.00 5,334.00

4647610-T 500 POWER AD TUNO CRANGE SH  
95069920 2 1,199.00 2,398.00

4788495-CLUB BALL SIZE 5.5 -  
95066210 1 909.00 909.00

4788495-CLUB BALL SIZE 5.5 -  
95066210 1 909.00 909.00

4934599-BV100 CLASSIC SS ECON DESIGN GROO  
95066290 1 609.00 609.00

4788497-CLUB BALL HIGH VELOCITY SIZE 5  
95066210 1 909.00 909.00

5185884-TRAINING BALL HIGH VELOCITY SIZE 2  
95066210 1 709.00 709.00

4325028-BT100 TOUCH SE No Size  
95066200 1 909.00 909.00

4147078-VB0100 5.5 -  
95066220 1 909.00 909.00

4934599-BV100 CLASSIC SS ECON DESIGN GROO  
95066290 1 609.00 609.00

4934599-BV100 CLASSIC SS ECON DESIGN GROO  
95066290 1 609.00 609.00

4934599-BV100 CLASSIC SS ECON DESIGN GROO  
95066290 1 609.00 609.00

4714062-TTB 100 40+ XG CH WHITE No Size  
95064000 3 129.00 387.00

712790-PVC DUMB BELLS 2\*1.5KG 1.5kg  
95069190 1 809.00 809.00

4132382-HEX DUMB BELL 2.5KG HEAVY No Size -  
95069190 1 909.00 909.00

--Multibuy OF 34 --99.50

4132382-HEX DUMB BELL 2.5KG HEAVY No Size -  
95069190 1 909.00 909.00

--Multibuy OF 34 --99.50

4132387-HEX DUMB BELL 2.5KG HEAVY No Size -  
95069190 2 2,999.00 5,998.00

--Multibuy OF 35 --599.00

4325029-BT100 TOUCH SE No Size  
95066130 1 909.00 909.00

4934746-IRON DSC KE 5kg -  
95069190 1 909.00 909.00

Total Qty Grand Total

58

INR 62,122.00



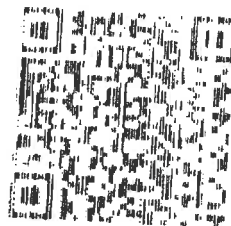
Credit Card  
7013111052419458  
Change

49 133.80  
0.00

Category	Rate	Base	Amnt
CGST-MD%	6.00%	27,985.71	,679.15
SGST-MD%	6.00%	27,985.71	,679.14
CGST-HR%	9.00%	9,991.36	,899.22
SGST-HR%	9.00%	9,991.36	,899.22
Total		5,156.72	



This sale is subjected to the Terms  
and Conditions, Return Policies,  
Warranty Policies as mentioned in  
[www.decathlon.in](http://www.decathlon.in). Scan the QR code  
below for more information.



Decathlon Sports India Pvt Ltd  
Address: Survey No. 78/10 A20-Chikkajala  
Village, Bellary Road, Bangalore-562157  
CIN: U72200KA2004FTC033618  
+917676791089/Fax: 08028467111

The products purchased are not intended  
for resale, therefore, the consumer will

not be eligible for cash credit.

Visit us at [www.decathlon.in](http://www.decathlon.in) to  
know more about us and terms  
of this sale.

Kindly note that this system generated  
document and hence does not require  
any signature.

STOCK REGISTER

ITEM DESCRIPTION

PAGE NO.

ENTERED BY  
(Name)

APPROVED BY  
(Name)

DATE



# Sport Item Handover to Hostel Caretaker Dt. 28/1/2025

44

Sl No.	Item Name	Qty.	Remarks
1	✓ Football	2	25 ✓
2	✓ Volleyball	3	28 ✓
3	✓ Cricket Bat	2	17 ✓
4	✓ Badminton Racket	4	5 ✓
5	✓ Shuttle Cock	2 PKT	1 ✓
6	✓ Cricket Balls ✓	2 PKT	46 ✓
7	✓ Table Tennis Balls ✓	3 PKT	64 ✓
8	✓ Yoga Mat	4 Pc	4m 70 ✓
9	✓ Dumbbell 7.5 Kg	2 Pcs	4m 55 ✓
10	✓ Dumbbell 5 Kg	2 Pcs	4m 55 ✓
11	✓ Dumbbell 2.5 Kg	2 Pcs	4m 55 ✓
12	✓ Plate iron 5 Kg	2 Pcs	4m 59 ✓
13	✓ Plate iron 2Kg	2 Pcs	Balance 4m 59 ✓
14	✓ Wait Machine ✓	1 Pcs	Balance 4m 70 ✓
15	✓ Single Arms Hendle	2 Pcs	Balance 4m 61 ✓
16	✓ Wall Mounted Pullup bar	1 Pcs	Balance 4m 72 ✓



Family

7

SL No.	Item Name	Qty.	Remarks
1	✓ Football	2	25 ✓
2	✓ Volleyball	2	38 ✓
3	✓ Basketball	2	11 ✓
4	✓ Cricket Bat	2	12 ✓
5	✓ Wickets	6	67 ✓
6	✓ Badminton Racket	6	5 ✓
7	✓ Shuttle Cock	2 PKT	1 ✓
8	✓ Cricket/Beminon Balls	4 PKT	<del>20</del> 46 ✓
9	✓ Lawn Tenish Racket	6 PKT	30 ✓
10	✓ Air Pump	1 Pcs	51 ✓
11	✓ Air Nozal	3 Pcs	53 ✓

67  
70  
72



Sushant

Dheeraj Kumar &lt;dheerajkumar@sushantuniversity.edu.in&gt;

## Payment successful for Decathlon Sports India Pvt Ltd

1 message

Payments &lt;no-reply@razorpay.com&gt;

Mon, Jan 27, 2025 at 1:34 PM

Reply-To: no-reply@razorpay.com

To: dheerajkumar@sushantuniversity.edu.in

Decathlon Sports India Pvt Ltd



₹1,797.00

Paid Successfully

Payment Id

pay\_PoOYRabMJ5XmhZ

Method

card

XXXX-XXXX-XXXX-2978

Paid On

27 Jan, 2025 01:34:05 PM UTC+5:00

Email

dheerajkumar@sushantuniversity.edu.in

Mobile Number

+919818123549

For any order related queries please reach out to Decathlon Sports  
India Pvt Ltd

Please report this payment if you find it to be suspicious  
or fraudulent. Report Payment

Powered By Razorpay

SUSHANT UNIVERSITY  
MATERIAL IN  
Date 20/01/25 Time 15:28  
Sr. No. 4249 Bill No. ....  
Sign Of Security 21/35



Search for "Rain Coats"
[< Back](#)

## Product Details

Cast Iron Weight Training Disc Weight 5 kg 28 mm

Size: 5kg

Item Price: ₹ 999

Quantity: 1

## Delivery Feedback

[Orders & Returns](#)[My Profile](#)[Wallet ₹ 0](#)[Sporty Rewards ₹ 0](#)[Address](#)[Logout](#)
[Home delivery](#)  
 Delivered on 28 Jan 2025
[Review the product](#)

Mode of payment: CARD

[Download Invoice](#)[Return Policy](#)[Need Help? Contact us](#)

SUSHANT UNIVERSITY  
 MATERIAL IN  
 Date 20/01/25 Time 15:28  
 Sr. No. 4248 Bill No. 4248  
 Sign Of Security [Signature]

## OUR PROMISE

☐ No Cost EMI Available\*

☐ Easy Returns\*

☐ 1 million+ happy Customers

## EXPERIENCE DECATHLON APP ON MOBILE



## SUPPORT

[Contact our Stores](#)[Delivery](#)

## OUR SERVICES

[Decathlon for Schools](#)[Decathlon for Corporates](#)

## ABOUT US

[Who we are](#)[Careers](#)




## LEGAL

[Return Policy](#)[Terms and Conditions](#)

Search for "C

[< Back](#)

## Product Details

 Orders & Returns My Profile Wallet ₹ 0 Sporty Rewards ₹ 0 Address Logout

Cast Iron Weight Training Disc Weight 2 kg 28 mm

Size: 2kg

Item Price: ₹ 399



Quantity: 2

[Review the product](#)
 Home delivery  
 Delivery By 4 Feb 2025

Mode of payment: CARD

[Download Invoice](#)[Return Policy](#)[Need Help? Contact us](#)
 SUSHANT UNIVERSITY  
 MATERIAL IN
Date 30/01/25 Time 15:25Sr. No 4249 Bill No.....Sign Of Security [Signature]

## OUR PROMISE

 No Cost EMI Available Easy Returns\* 1 million+ happy Customers

## EXPERIENCE DECATHLON APP ON MOBILE



## SUPPORT

[Contact our Stores](#)[Delivery](#)

## OUR SERVICES

[Decathlon for Schools](#)[Decathlon for Corporates](#)[Decathlon for Sport Clubs](#)[Decathlon Gift Cards](#)

## ABOUT US

[Who we are](#)[Careers](#)[Made In India](#)[Social Initiatives](#)

## LEGAL

[Return Policy](#)[Terms and Conditions](#)[Privacy Policy](#)

## TAX INVOICE

(SAMPLE - SPORTS)

Original For Recipient

CUSTOMER ID: 23776

**COSCO (INDIA) LIMITED**1688-2/31, Near Railway Station  
Gurugram-122001 (Haryana)

GSTIN - 06AAACC0217E1ZH

CIN : L25199DL1980PLC010173 PAN NO: AAACC0217E  
Phone : 9654136136  
Email : customercare@cosco.in Policy No: 0865088299

NO. OF CASES 1 TOTAL WEIGHT: 0.000

FREIGHT TO PAY Rs 0.00

GOODS DESPATCHED TO GURGAON

TRANSPORT NAME BY COUREIR

GR.NO.

DATED

DOCUMENT THROUGH Direct

NO. 02105

DATE 30/01/2025

Billed To: DHEERAJ KUMAR;

SUSHANT UNIVERSITY GOLF COURSE ROAD

Mob.No

SUSHANT LOK-2, SECTOR-55

9818123549

GURGAON-122003, HARYANA

Email Id.

GSTIN :-

STATE CODE-06 STATE - HARYANA

PAN NO-

Shipped To:

GSTIN :-

STATE CODE-

STATE:

DESCRIPTION OF GOODS	HSN CODE	QTY	MRP	UOM	DISC %.	NET RATE	ACT. RATE	NET AMOUNT	CGST		SGST		IGST		TOTAL AMOUNT
									RATE	AMT	RATE	AMT	RATE	AMT	
CSB-13 MULTI FUNCTION BENCH PRESS-ECO	950691	1.00	15960.00	SET	18.77	12964.31	10986.70	10986.70	9.0	988.80	9.0	988.80			12964.30
										10986.70		988.80		988.80	12964.30

SUSHANT UNIVERSITY  
MATERIAL IN  
Date 30/01/2025 Time 12:20  
Sr. No. 42426 Date 02/05  
Sign Of Security 22/3/2025

Whether Tax is Payble On Reverse Charge Basis - NO

Total Invoice Value in Words :

RUPEES TWELVE THOUSAND NINE HUNDRED SIXTY FOUR &amp; PAISE THIRTY ONLY.

Net Amount Before Tax	10986.70
Total Tax Amount	1977.60
Total Amount	12964.30
RoundOff	0.00
Total	12964.30
Bill Amount	12964.30

E. &amp; O.E.

checked by

Certified that all the particulars given above are true and correct.

- Note**
- Our responsibility ceases when the goods are handed over to carriers.
  - Interest @ 18% p.a. will be charged if bill is not paid on presentation.
  - In case of any manufacturing defect found in our product our liability is only limited upto replacement of goods.
  - All dispute will be subject to gurgaon Court Jurisdiction only.

For COSCO (INDIA) LIMITED

Authorised Signatory

REGD. OFFICE : 2/8 ROOP NAGAR, DELHI-110007  
WEBSITE : WWW.COSCO.IN

# STOCK REGISTER

ITEM DESCRIPTION *As per list*

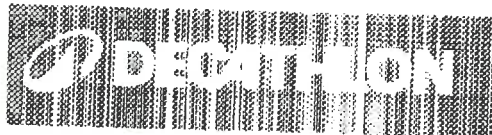
PAGE NO. *5*

ENTERED BY *Ramesh*  
(Name & Sign.)

AUTHORISED PERSON  
(Name & Sign.)

DATE

*Day*



## ORIGINAL

Store Email  
cara.sohna@decathlon.com  
Store Manager Email  
poorja.yadav@decathlon.com  
8095553813  
Open from 11:00 am to 09:00 pm

105

Place Of Supply:  
Omara Celebration mall sector 48  
Subhash Chowk, Sohna Road 122103  
Gurgaon Haryana  
India

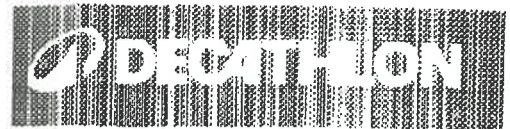
GSTIN:06AAA019860H12A  
FSSAI No:10818005000121

Date:27-01-2025 POS:105  
Cashier:chainpal Time:11:05

Bill:701311105/2419492  
Customer Name:dhara  
Mobile No:\*\*\*\*\*3549  
Email:chen\*\*\*\*\*

Item code - Description  
HSN Qty Price  
4132385-HEX DUNBELL 5KG 4E 1/2 Size  
95069190 2 1,999.00 3,998.00  
--Sporty Rewards 200.00  
--Multibuy OF 35 399.00

Total Qty Grand Total  
2 INR 3,299.00



## ORIGINAL

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GSTIN:06AAA019860H12A  
FSSAI No:10818005000121

Date:27-01-2025 POS:105  
Cashier:chainpal Time:11:05

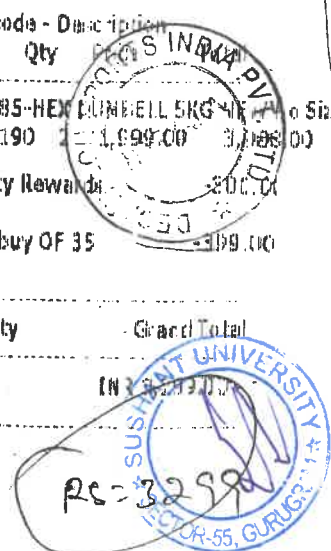
Bill:701311105/2419492  
Customer Name:dhara  
Mobile No:\*\*\*\*\*3549  
Email:chen\*\*\*\*\*

Item code - Description  
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4132385-HEX DUNBELL 5KG 4E 1/2 Size  
95069190 2 1,999.00 3,998.00  
--Sporty Rewards 200.00  
--Multibuy OF 35 399.00

Total Qty Grand Total

2 INR 3,299.00

SUSHANT UNIVERSITY  
MATERIAL IN  
Date:28/01/25 Time:10:10  
Sr. No:4234 Bill No:2419492  
Sign Of Security:...



## Payment successful for Decathlon Sports India Pvt Ltd

1 message

Payments <no-reply@razorpay.com>  
Reply-To: no-reply@razorpay.com  
To: dheerajkumar@sushantuniversity.edu.in

Wed, Jan 29, 2025 at 3:47 PM

**₹11,789.00**

Paid Successfully

**Payment Id** pay\_PpDt1RVLQySHHa  
**Method** card  
XXXX-XXXX-XXXX-2978  
**Paid On** 29 Jan. 2025 03.46.56 PM UTC+5:00  
**Email** dheerajkumar@sushantuniversity.edu.in  
**Mobile Number** +919818123549

For any order related queries please reach out to Decathlon Sports  
India Pvt Ltd

Please report this payment if you find it to be suspicious  
or fraudulent Report Payment

Powered By Razorpay

SUSHANT UNIVERSITY  
MATERIAL IN  
Date: 30/01/25 Time: 18:25  
Sr. No: 4248 Bill No: \_\_\_\_\_  
Security: \_\_\_\_\_



**ANSAL UNIVERSITY**  
**SECTOR-55,GURGAON (HARYANA) - 122003**

Annexure 'D'

**PAYMENT FORM**

Department /Area - Facility Department

Date : October 27, 2022

Details /Technical Specification: To buy Sport Items for Students - Day Scholars

PO/WO No: -AU-2022-23/PO/Office Note dt. October 10, 2022

Date: October 27, 2022

Bill NO. 000

Bill Date:- 000

Amount :-

Rs.10,000/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - DHEERAJ KUMAR

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

**The following documents must be attached with the release of payment note**

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Checked BY  
Dean/HOD

Verified By  
(Finance /Accounts)



Note : In case of advance payment check list is not required