Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.: **20025 dt. 17-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **SUP-ERA Tech Services**
Plot No-60,1-8-50/3/5/A, 2nd Floor,Krishna Nagar Co
GSTIN/UIN : **36AAHFE8317R1ZR**

Particulars		Amount
Equipment GST 18%	*2,82,500.00*	**₹ 3,33,350.00**
Input CGST 9%	*25,425.00*	
Input SGST 9%	*25,425.00*	

On Account of :

Being amount credited to ERA Tech Services towards purchase of laptop against invoice no:-20025 dt:-17.04.2020 po no:-66908 dt:-16.04.2020

Amount (in words) :

Indian Rupees Three Lakh Thirty Three Thousand Three Hundred Fifty Only

for SUP-ERA Tech Services

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

Apr - (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66908	PO / WO Date.	16/4/2020
Supplier Name	Era Teach Services	PO/WO amount	3,33,350/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20025	17/4/2020	3,33,350/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,33,350/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	78663	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,33,350/-
Amount E – PO / WO value:	3,33,350/-
Amount F – Difference (A – E):	-

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	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bhavani		
Date	8/5/2020	8/5/20	8/5/20		11/5/2020.		

APPROVED BY 04 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

PO. 66908

ERA Tech Services

e-Amigo
a brand of ERATECH

Plot No: 60, 1-8-50/3/5/A, 2nd Floor , Krishna Nagar
Colony
P.G Road
Secunderabad Telangana 500003
India
GSTIN :36AAHFE8317R1ZR
+91 8008234800

TAX INVOICE

Invoice#	: 20025	Place Of Supply	: Telangana (36)
Invoice Date	: 17 Apr 2020		
Terms	: Due on Receipt		
Due Date	: 17 Apr 2020		

Bill To

Modi Properties
Hyderabad
Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Dell inspiron 3584 Intel i3 7th /4GB RAM/1TB HDD/15.6"/Win 10/ 1Yr Warranty	8471	10.00 pcs	28,250.00	2,82,500.00	9%	25,425.00	9%	25,425.00	3,33,350.00
				Sub Total	₹2,82,500.00		25,425.00		25,425.00	₹3,33,350.00

Balance Due **₹3,33,350.00**

Total In Words
Indian Rupee Three Lakh Thirty-Three Thousand Three Hundred Fifty Only

Thanks For Your Business.

Authorized Signature

ERA Tech services
Bank Name : Union Bank of India
Branch : A.S.Rao Nagar
Branch Code : 554103
Account No : 541001010050806
IFSC Code : UBIN0554103

MODI PROPERTIES PVT. LTD. SEC'BAD
6514
4/5/20

Terms & Conditions
1. Orders Once Placed Cannot Be Cancelled.
2. Goods And Service Tax (GST) Extra As Per Govt Rules.
3. The Warranty on the Product Sold Covered Under The Manufacturer From Time To Time.

4. All Disputes Are Subject To Jurisdiction Of Hyderabad Courts Only.

INWARD	
Inward No: 4176	Dt: 17/4/20
MRN No: 78663	Dt: 18/4/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 22-04-2020 08:18:46 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Era Tech Services	**Doc No**	66908	16090
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road , Secunderabad-500003.	**Doc Date**	16-04-2020	
	Quote No	20009	
GSTIN 36AAHFE8317R1ZR	**Quote Date**	16-04-2020	
8008234800 9581122272	**SupplyType**	Supply	

Kind Attn : Raj Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	10.00	28,250.00	0.00	18.00	333,350.00
					Total Order Value . . .	**333,350.00**

Rupees : Three Lakh(s) Thirty Three Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 3,33,350-00, By RTGS, Dated-16-4-20
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Staff purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Purchase Order

  16-Apr-20 2:46:59 PM

66908
06.05.20 1:44:18

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Era Tech Services	**Doc No**	66908	16090
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road , Secunderabad-500003.	**Doc Date**	16-04-2020	
	Quote No	20009	
GSTIN 36AAHFE8317R1ZR	**Quote Date**	16-04-2020	
8008234800 9581122272	**SupplyType**	Supply	

Kind Attn : Raj Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	10.00	28,250.00	0.00	18.00	333,350.00
					Total Order Value . . .	**333,350.00**

Rupees : Three Lakh(s) Thirty Three Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 3,33,350-00, By RTGS, Dated-16-4-20
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Staff purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Era Tech Services***

Name : ____________________

Date : __/__/____

RE: Estimate for your approval, Laptops

From: sohammodi@modiproperties.com

To: prabhakar@modiproperties.com

Cc: lavanya@modiproperties.com; admin@modiproperties.com; anandmehta@modiproperties.com

Date: Thursday, April 16, 2020, 02:28 PM GMT+5:30

Approved.

Regards,

Soham Modi

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 16 04 2020 02:16 PM
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Lavanya D. <lavanya@modiproperties.com>; Jai Kumar <admin@modiproperties.com>; Anand Mehta <anandmehta@modiproperties.com>
Subject: Estimate for your approval, Laptops

Soham Sir,

Please find the attachments of estimate for your approval for laptops.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Estimate/Draft PO

 16-Apr-20 2:01:40 PM Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Era Tech Services	**Doc No**	66908	16090
Plot no.60, 1-8-50/3/5/A, 2nd floor, Krishna Nagar Colony, P.G.Road , Secunderabad-500003.	**Doc Date**	16-04-2020	
	Quote No	20009	
GSTIN 36AAHFE8317R1ZR	**Quote Date**	16-04-2020	
8008234800 9581122272	**SupplyType**	Supply	

Kind Attn : Raj Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	10.00	28,250.00	0.00	18.00	333,350.00
					Total Order Value . . .	**333,350.00**

Rupees : Three Lakh(s) Thirty Three Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 3,33,350-00, By RTGS, Dated-16-4-20
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Staff purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Era Tech Services***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	16090
Date	16-04-20	Time	1:20 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Dell inspiration Laptops	15.6''	10	Nos	
Remarks: For Staff Purpose.					
				ID. No:	56561
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	16-04-2010	Sign. & Date:			

Re: Negotiated price for laptops

From: Soham Modi (sohammodi@modiproperties.com)

To: anandmehta@modiproperties.com; sys_admin@modiproperties.com; adm@modiproperties.com; sambasivarao@modiproperties.com; lavanya@modiproperties.com; purchase@modiproperties.com

Date: Thursday, April 16, 2020, 12:12 PM GMT+5:30

Anand: Buy 10 laptops. Can he deliver today?
Jai kumar: make distribution list. I need one laptop at home for nidhi. Bill to sov.
Suneel: decide projects to buy from.
Prabhakar: issue po in ssllp.
Lavayana: make 100 payment.

Regards,
Soham Modi

From: anandmehta@modiproperties.com
Sent: 16 April 2020 10:37 am
To: sohammodi@modiproperties.com; sys_admin@modiproperties.com
Subject: Negotiated price for laptops

Soham bhai,

This is the best price I got. Others do not have stock.

Regards,

Anand Mehta.
Director | +91 98850 00518 | anandmehta@modip roperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperti es.com
Mehta Constructions | www.mehtaconstru ctionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

e-Amigo
a brand of ERATECH

ERA Tech Services

Plot No: 60, 1-8-50/3/5/A, 2nd Floor , Krishna Nagar
Colony
P.G Road
Secunderabad Telangana 500003
India
GSTIN :36AAHFE8317R1ZR
+91 8008234800

Quotation

Estimate#	**: Quote-20009**	Place Of Supply	**: Telangana (36)**
Estimate Date	**: 16 Apr 2020**		

Bill To

Modi Properties
Hyderabad
Telangana
India

Raj Kumar Contact Person -

#	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	HP Desktop 501-305IN Intel i3 9th /4GB RAM/1TB HDD/19.5" Monitor/win 10 /1yr Warranty	8471	5.00 pcs	27,550.00	1,37,750.00	9%	12,397.50	9%	12,397.50	1,62,545.00
2	Dell inspiron 3584 Intel i3 7th /4GB RAM/1TB HDD/15.6"/Win 10/ 1Yr Warranty	8471	10.00 pcs	28,250.00	2,82,500.00	9%	25,425.00	9%	25,425.00	3,33,350.00
3	HP Laser MFP 138fnw All in One Laser Printer Black & White , Print , Copy,Scan & Fax, 1Yr Warranty	84433240	10.00 pcs	14,400.00	1,44,000.00	9%	12,960.00	9%	12,960.00	1,69,920.00
				Sub Total	₹5,64,250.00		50,782.50		50,782.50	₹6,65,815.00

Total In Words
Indian Rupee Six Lakh Sixty-Five Thousand Eight Hundred Fifteen Only

Looking forward for your business.

Terms & Conditions
1. Orders once placed cannot be cancelled.
2. GST TAX EXTRA AS PER GOVT RULES.
3. The Warranty on the Product sold covered under the Manufacturer from Time to Time.
4. Delivery 5-7 Working Days From Date Of Confirmed P.O.
5. 100% Advance.
6. Price Valid up to 7 Days . (The taxes & prices will be subject to change).

Po - 66908