

TAX INVOICE

Ph : 040-27842572
Cell : 9849360076 / 9966518678

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc, Available
1-5-85, general bazar, secunderabad - 500 003 e-mail : venkataramana.bindingworks@gmail.com

TO. Modi Housing Pvt Ltd - Trading
M/S. _____

ORDER NO 20240612003

DATE 12/6/24

DELIVERY CHALLAN NO. _____

DATE _____

GSTIN 36AADCM 5906 D220

BILL NO. **438** 24/25

DATE 29/6/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Register 200pgs	4821	5000	95		4750			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees _____

INWARD	
Inward No: <u>10486</u>	Dt: <u>19/7/24</u>
MRN No: _____	Dt: _____
Received By: _____	Sign: <u>[Signature]</u>
MODI HOUSING PVT. LTD.	

TOTAL
SUB TOTAL
CGST
SGST
GRAND TOTAL

4750
427.5
427.5
5605

5605 - 0

GSTIN : 36AEJPP5811M122

MSME N). UDYAM-TS-02-0150492

Terms & Conditions
Registered As Msme Micro Enterprises And Amount Should Be Settled With In 45 Days From The Date Of Issue Of The Bill
Goods Once Sold Will Not Be Taken Back
Interest @2% P.m. If Not Paid Within 30 Days Time
Subject To Secunderabad Jursidiction

THE COSMOS CO-OP BANK LTD. M.G. ROAD, SECUNDERABAD.
RTGS / NEFT CODE COSB0000069 A/C NO. 069100102707

For Venkataramana Stationery And Binding Works

[Signature]
Signature

Purchase Order

Original

From Company: Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906DD2ZO

Delivery Location: MHP L Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details													
Venkatramana Stationery & Binding works 1-5-85 General bazar, Secubderabad. Hyderabad, TG, 500003 GSTIN:36AEJPP5811M1Z2 Mr. Prathap, 27842572..9849360076 venkatramana.bindingworks@gmail.com						PO No		20240612003		Quote No		Nil	
						PO Date		12 Jun 2024		Quote Date		12 Jun 2024	
						Supply Type				Requisition Num		20240612004	
						GST%						Amount	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount								
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PROM1797-Promotions-Pre Printed Site Register---200pages-Nos	50.00	95.00	0%	4,750	0%	9%	9%	0	428	428	5,605	
Addl Spec	Register cash book												
						Total Amount ...		0	428	428	5,605		
Rupees in words : Five Thousand Six Hundred And Five Only.													

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Material already delivered to Ho.

Delivery Location :

As given above.

Transport:

Nil.

Purchase Order

Advance Paid :

Nil.

Original

Payment Terms :

After material delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

This PO is against PO No:20240405015 which is canceled because the PO directly made on supplier instead of making from MHTR.



Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery / installation shall only be made after receipt of original signed invoice at HO.

Venkataramana Stationery And Bindingworks

1-5-85, GENERAL BAZAR, SECUNDERABAD, Telangana,
pin: 500003, Telangana,

GSTIN : 36AEJPP5811M1Z2

Mobile : 9966518678

Email : venkataramana.bindingworks@gmail.com

**PARTY
NAME****MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G
ROAD, SECUNDERABAD, Ranga Reddy, Telangana,
Hyderabad, 500003

GSTIN : 36AABCM4761E1ZM

PAN Number : AABCM4761E

State : Telangana

CREDIT NOTE

Credit Note No. : VS/CN/24-25/1
Credit Note Date : 18/07/2024
PO Date: : 5/04/24
P.O. No. : 20240405015

SHIP FROM**MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G
ROAD, SECUNDERABAD, Ranga Reddy, Telangana,
Hyderabad, 500003

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	2Q LETTER REGISTER C/R	4821	50 PCS ✓	95	855 (18%)	5,605

SUBTOTAL**50****₹ 855****₹ 5,605****NOTES**

Bill NO: 056 ✓

TAXABLE AMOUNT ₹ 4,750
CGST @9% ₹ 427.5
SGST @9% ₹ 427.5

TOTAL AMOUNT ₹ 5,605

Paid Amount ₹ 0

TERMS AND CONDITIONS

MSME NO: UDYAM-TS-02-0150492

Registered as MSME enterprises and amount
should be settled within 45days from the date of
issue of the bill.

1.Goods once sold will not be taken back
2.Interest @2%p.m. if not paid within 30 days
time

Subject to Secunderabad jurisdiction.

Total Amount (in words)

Five Thousand Six Hundred Five Rupees

Authorised Signature for
Venkataramana Stationery And Bindingworks

Purchase Order

From Company:

Modi Properties Pvt. Ltd.
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AABCM4761E1ZM

Original

Delivery Location: Head office @ Soham Mansion

5-4-187/3&4, M G Road Rani Gunj
Hyderabad, Telangana, 500003
-0406633551

Supplier Details

Venkatramana Stationery & Binding works
1-5-85 General bazar, Secubderabad.
Hyderabad, TG, 500003
GSTIN:36AEJPP5811M1Z2
Mr. Prathap, 27842572..9849360076
venkatramana.bindingworks@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM1797-Promotions-Pre Printed Site Register---200pages-Nos	50.00	95.00	0%	4,750	0%	9%	9%	0	428	428	5,605
Addl Spec Register cash book												
Rupees in words : Five Thousand Six Hundred And Five Only.										Total Amount ...		5,605
										0	428	428

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 1-2 days of PO

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil.