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

то.	modi th	ousing Put U	d-Trac	ding		ORDER NO	20240	612005	DATE 12	6/24
M/S.	•					DELIVERY	CHALLAN	NO.	DATE	
GST	IN 36 AA	DCM 5906 D			_	BILL NO.	440	24/25	DATE 29/6	24
SL NO.	PARTICU	ILARS	HSN CODE	QTY	RATE	E 12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	L-fold	ev	3926	300	6		1800			
2										
3		N 12								
4										
5		¥.								
6										
7										
8										
9										
10										
11										
12								-	IE .	
13										
14										
15										
16										
17										
18										
19			and the same of the same of	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS						
20		INV	ARD							
Rup	ees	Inward No.1048	37 Dul	1714						
		MRN No:	Dt:		SUB TOTA	AL	1800			
		Received By:		01	CEST		162			
		Seabi Hous	SING P	/T.L	DSCST		162			
GST	IN: 36AEJPP58 IE N). UDYAM-T	11M1Z2		G	RAND TOTA	AL	2124		2124	6

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

,	_		

	NAME AND ADDRESS OF THE OWNER,	NAMES OF TAXABLE PARTY AND DESCRIPTION OF TAXABLE PARTY.								And Twent	Runese in words: Two Thousand One Unindered And Towner E	words . Two	Runees in
2,124	162	162	0	Total Amount	Total /								
											folder	Legal file folder	Addl Spec
2,124	162	162	0	9%	9%	0%	1,800	0%	6.00	300.00	STA14663-Stationary-File folder LMisc-Nos	LMisc-Nos	1
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST%	IGST%							
Amount			Τ%	GST%			Taxable Amount	Dis%	Rate	Qty		Item Name	SNo.
20240612004	n Num	Requisition Num			.pe	Supply Type					venkatramana.bindingworks@gmail.com	nana.binding	venkatran
12 Jun 2024	ė	Quote Date	24	12 Jun 2024		PO Date					GSTIN:36AEJPP5811M1Z2 Mr. Prathap, 278425729849360076	GSTIN:36AEJPP5811M1Z2 Mr. Prathap, 278425729849	GSTIN:3 Mr. Prath
Nii		Quote No	005	20240612005		PO No	×				Venkatramana Stationery & Binding works 1-5-85 General bazar, Secubderabad. Hyderabad, TG, 500003	Venkatramana Stationer 1-5-85 General bazar, So Hyderabad, TG, 500003	Venkatra 1-5-85 G Hyderaba
			ний Африка программент в применти приме									Details	Supplier Details
MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MA Hyderabad, Telangana, 500051 -,9155546784	g @ Rampa 211RAMP, MANDAL angana,500	MHPL Trading @ Rampally SY NO 210 & 211RAMPALI GHATKESAR MANDALME Hyderabad,Telangana,500051 -,9155546784	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPAL GHATKESAR MANDALM Hyderabad,Telangana,50005 -,9155546784	elivery Loc	D		.G.Road	ng MansionM 00003	Ltd., - Tradii PloorSoham ANGANA,50 45906D2ZO	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	mpany:	From Company:

Terms and Conditions:-

Payment Terms: After material delivery and on production of bill.

Inclusive of GST and all other taxes.

Delivery Location: Delivery Date: As per details given above Material already delivered to HO.

Transport: Nil.

Transportation Cost:

Page 1 of 2

Advance Paid:

Remarks: Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

This PO is against PO No:20240405017 which is canceled because the PO directly made on supplier instead of making from MHTR

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 . 30AEJPPS8TTMTZZ

Mobile: 9966518678

Email: venkatramana.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/24-25/3

PO Date:

PO Date: 5/4/24 P.O. No. 20240405017 V

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

ITEMS	HSN	OTV			
L FOI DEB			RATE	TAX	AMOUNT
- OLDEN	3919	300 PCS ✓	6	324 (18%)	2,124
	ITEMS L FOLDER	HOIN	L FOLDED TIME QTY,	L FOLDER	L FOLDER 3919 300 PCS 6 324

SUBTOTAL	300	₹324	₹ 2,124
NOTES Bill No: 034 TERMS AND CONDITIONS	TAXABLE AN CGST @9% SGST @9%	MOUNT	₹1,800 ₹162 ₹162
MSME NO: UDYAM-TS-02-0150492 Registered as MSME enterprises and amount	TOTAL AMOU		₹ 2,124
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.	Paid Amount Two T		₹ 0 unt (in words) d Twenty Four Rupees

7

Authorised Signature for Venkataramana Stationery And Bindingworks

	(
	:		3
(2		2
	Ξ	=	5

									1		Original
From Company: Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Pvt. Ltd. id FloorSoham ELANGANA,5 CM4761E1ZM	MansionM 00003	.G.Road		D	elivery Loc	Delivery Location: Head office @ Soham Mansion 5-4-187/3&4, M G RoadRanigu Hyderabad,Telangana,500003 -,0406633551	Head office @: 5-4-187/3&4, N Hyderabad,Tela	Head office @ Soham Mansion 5-4-187/3&4, M G RoadRanigunj Hyderabad, Telangana, 500003 -,0406633551	sion migunj 03	. 8
Supplier Details											
Venkatramana Stationery & Binding works 1-5-85 General bazar, Secubderabad.					PO No		20240405017	017	Quote No		Nii
GSTIN:36AEJPP5811M1Z2 Mr. Prathap, 278425729849360076					PO Date	0 m	05 Apr 2024	24	Quote Date		05 Apr 2024
venkatramana.bindingworks@gmail.com	2				Supply Type	pe			Requisition Num		20240405015
SNo. Item Name	Qty	Rate	Dis%	Taxable Amount			GST%	Γ%			Amount
					IGST%	CGST%	SGST%	IGST	CGST	SGST	
1 STAT4663-Stationary-File folder LMisc-Nos	300.00	6.00	0%	1,800	0%	9%	9%	0	162	162	2,124
Addl Spec Legal file folder											
						Total A	Total Amount	0	162	162	2,124
Rupees in words: Two Thousand One Hundred And Twenty Four Only.	ed And Twenty	Four Only	7								7.0.10

Terms and Conditions:-

Payment Terms: After material delivery and on production of bill.

Inclusive of GST and all other taxes.

Delivery Date: Within 1-2 days of PO

Delivery Location: As per details given above

Transport: Purchaser to arrange transport at its cost.

Transportation Cost: NI.

Page 1 of 2 Advance Paid:

Zi.

11/06/24 03:40:37 PM