

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 - TradingORDER NO 20240612005DATE 12/6/24

M/S.

DELIVERY CHALLAN NO.

DATE

GSTIN 36AADCM 5906 D220BILL NO. 440 24/25DATE 29/6/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	L-folder	3926	300	6		1800			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					TOTAL				
Inward No: <u>10487</u>					SUB TOTAL				
MRN No:					CGST				
Received By: <u>84</u>					SGST				
Received's Signature & Seal					GRAND TOTAL				
GSTIN : <u>36AEJPP581M122</u>					2124				
MSME N). UDYAM-TS-02-0150492					2124				

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

P
Signature

Purchase Order

2

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AADCM5906D2Z0	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
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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		20240612005		Quote No		Nil	
						PO Date		12 Jun 2024		Quote Date		12 Jun 2024	
						Supply Type				Requisition Num		20240612004	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	STAT4663-Stationary-File folder L---Misc-Nos	300.00	6.00	0%	1,800	0%	9%	9%	0	162	162	2,124	
Addl Spec	Legal file folder												
Total Amount ...													
Rupees in words : Two Thousand One Hundred And Twenty Four Only.													
01621622,124													

Terms and Conditions:-

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

Tax : Inclusive of GST and all other taxes.

Delivery Date : Material already delivered to HO.

Delivery Location : As per details given above

Transport: Nil.

Transportation Cost : Nil.

Page 1 of 2

12/06/24 03:58:00 PM

Purchase Order

Original

Advance Paid :

Nil.

Bill submission:

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

Remarks :

This PO is against PO No:20240405017 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 : 36AEJPP581HM122

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/24-25/3

Credit Note Date : 18/07/2024

PO Date: : 5/4/24

P.O. No. : 20240405017 ✓

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	L FOLDER	3919	300 PCS ✓	6	324 (18%)	2,124

SUBTOTAL

300

₹ 324

₹ 2,124

NOTES

Bill No: 034 ✓

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.

TAXABLE AMOUNT

₹ 1,800

CGST @9%

₹ 162

SGST @9%

₹ 162

TOTAL AMOUNT

₹ 2,124

Paid Amount

₹ 0

Total Amount (in words)

Two Thousand One Hundred Twenty Four
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

Delivery Location: Head office @ Soham Mansion

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

Original

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

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		20240405017 ✓		Quote No		Nil	
						PO Date		05 Apr 2024		Quote Date		05 Apr 2024	
						Supply Type				Requisition Num		20240405015	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	STAT4663-Stationary-File folder L---Misc-Nos	300.00	6.00	0%	1,800	0%	9%	9%	0	162	162	2,124	
Addl Spec	Legal file folder												
Rupees in words : Two Thousand One Hundred And Twenty Four Only.													
Total Amount ...										0	162	162	2,124

Terms and Conditions:-

Payment Terms :

After material delivery and on production of bill.

Tax :

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 :

Nil.

Advance Paid :

Nil.

Page 1 of 2

11/06/24 03:40:37 PM