

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 20240612004

DATE 12/6/24

DELIVERY CHALLAN NO.

DATE

GSTIN 36AADCM 5906 D220BILL NO. **439** 24/25

DATE 29/6/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	AS Paper	4802 ✓	20pkt	150	3000				
2	AB Paper	" ✓	5pkt	570	2850				
3	AA Paper	" ✓	50pkt	270	13500				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

INWARD	
Inward No: 10488	Dt: 19/7/24
MRN No:	Dt:
Received By:	Sign: 
MODI HOUSING PVT. LTD.	

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

19350

1161

1161

21672

21672

Received's Signature & Seal

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

Purchase Order

From Company:

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AADCM5906D2ZO

Delivery Location: MHP, Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL, MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Original

PO - 20240612004

Purchase Order

P

Original

Supplier Details																
Venkatramana Stationery & Binding works 1-5-85 General bazar, Secubderabad. Hyderabad, TG, 500003 GSTIN:36AEJPP581M1Z2 Mr. Prathap, 27842572..9849360076 venkatramana.bindingworks@gmail.com						PO No		20240612004		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	STAT7305-Stationary-Paper A5--- Misc-Bundles	20.00	150.00	0%	3,000	0%	6%	6%	0	180	180	3,360				
Addl Spec	cut papers															
2	STAT5876-Stationary-Paper A3--- Misc-Bundles	5.00	570.00	0%	2,850	0%	6%	6%	0	171	171	3,192				
Addl Spec	75 GSM															
3	STAT5901-Stationary-Paper A4--- Misc-Bundles	50.00	270.00	0%	13,500	0%	6%	6%	0	810	810	15,120				
Addl Spec	75 GSM															
						Total Amount ...							0	1,161	1,161	21,672
Rupees in words : Twenty One Thousands Six Hundred And Seventy Two Only.																

Terms and Conditions:-

Payment Terms :

Tax :

Delivery Date :

After material delivery and on production of bill.

Inclusive of GST and all other taxes.

Material already delivered to HO.

Purchase Order

Original

Delivery Location :

As per details given above

Transport:

Nil.

Transportation Cost :

Nil.

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:20240405016 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 : vehkatramana.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/24-25/2
Credit Note Date : 18/07/2024
PO Date: : 5/04/24
P.O. No. : 2024040516 ✓

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

20240405016 ✓

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	A5 PAPER	4802	20 PKT ✓	150	360 (12%)	3,360
2	A3 PAPER	4802	5 PKT ✓	570	342 (12%)	3,192
3	A4 PAPER	-	50 PCS ✓	270	1,620 (12%)	15,120

SUBTOTAL	-	₹ 2,322	₹ 21,672
----------	---	---------	----------

NOTES

Bill No: 035 ✓

TAXABLE AMOUNT ₹ 19,350
CGST @6% ₹ 1,161
SGST @6% ₹ 1,161

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 ₹ 21,672

Paid Amount ₹ 0

Total Amount (in words)
Twenty One Thousand Six Hundred Seventy
Two Rupees

Authorised Signature for
Venkataramana Stationery And Bindingworks

Purchase Order

Original

From Company:				Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AABCM4761E1ZM				Delivery Location: Head office @ Soham Mansion 5-4-187/3&4, M G RoadRanigunj Hyderabad, Telangana, 500003 -0406633551			
Supplier Details											
Venkatramana Stationery & Binding works I-5-85 General bazar, Secubderabad. Hyderabad, TG, 500003 GSTIN:36AEJPP5811M1Z2 Mr. Prathap, 27842572..9849360076 venkatramana.bindingworks@gmail.com											
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
1	STAT7305-Stationary-Paper A5--- Misc-Bundles	20.00	150.00	0%	3,000	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
Addl Spec	cut papers					0%	6%	6%	0	180	180
2	STAT5876-Stationary-Paper A3--- Misc-Bundles	5.00	570.00	0%	2,850	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
Addl Spec	75 GSM					0%	6%	6%	0	171	171
3	STAT5901-Stationary-Paper A4--- Misc-Bundles	50.00	270.00	0%	13,500	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
Addl Spec	75GSM					0%	6%	6%	0	810	810
Rupees in words : Twenty One Thousands Six Hundred And Seventy Two Only.						Total Amount ...		0	1,161	1,161	21,672