



12664

CASH / CREDIT MEMO

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 900 019

Date: 20.04.2023

M/s. MODI REALTY POCHARAM LLP

GST:- 36ABIFM1836H1Z7

P.O:- 20230408040, 08.04.2023

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
3921	DOOR 7537 - DOOR FRAME WITH THRESHOLD - 125x63mm - 1065W x 2150H mm			9 Nos @ 4,400/-	39,600 = 10	
	DOOR 2226 - DOOR FRAME WITHOUT THRESHOLD - 100x63mm - 915W x 2150H mm			28 Nos @ 2888/-	80,864 = 10	
	DOOR 2521 - DOOR FRAME WITH THRESHOLD 100x63mm - 760W x 2150H mm			28 Nos @ 3,300/-	92,400 = 10	
	DOOR 6170 - DOOR FRAME WITH THRESHOLD 100x63mm - 600W x 1500H mm			4 Nos @ 2,310/-	9,240 = 10	
MRN - 20230421004 INWARD Inward No: 12664 Dt: 20/04/23 MRN No: Dt: Received By: Sign: NILGIRI HEIGHTS SUMMIT SALES INWARD No: 108602 Dt: 25/4 Sign: L						
TOTAL					2,22,104 = 10	
CGST 9 %					19,989 = 36	
SGST 9 %					19,989 = 36	
IGST %						
ROFF					(+) = 18	
TOTAL AMOUNT GST					2,62,083 = 10	

E. & O.E.

Party GSTIN No.

Way Bill No. :

Vehicle No. : AP24G 2350

HDFC Bank
 A/c No: 602000516244
 IFSC Code: HDFC0000083
 Branch: Himayath Nagar

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**