



Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9441723939

# Kaveri Timber Depot

Dealers in : WPC, Indian Teak, African Teak, Salwood, Non-Teak, Moulding &amp; Plywood.

Plot No. 2, Sy. No. 52 &amp; 54, IDA Nacharam, Hyderabad - 76.

GST NO. 36AAFFK7078K1ZT

No. 005 PRAVEEN SR !. 9908019299

Date : 21.05.2025...

M/s. MC MODI EDUCATIONAL TRUST, GST NO: 36AAATM5488Q270

SIDE - MANILAL MODI MEMORIAL HOSPITAL. [P.O. - 20250510007 P.M. - 500078.]

| HSN                                                                                                                                                                                                                                                                               | PARTICULARS                                                | Qty. | C.Ft./C.M. | RATE | AMOUNT<br>Rs. | Ps. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|------------|------|---------------|-----|
| 3921                                                                                                                                                                                                                                                                              | DOOR 8272 WITHOUT THRESHOLD 1200W x 2400 - 2 Nos @ 3,465/- |      |            |      | 6,930 =       | W   |
|                                                                                                                                                                                                                                                                                   | DOOR 5369 WITHOUT THRESHOLD 1525W x 2400 - 3 Nos @ 3,630/- |      |            |      | 10,890 =      | W   |
|                                                                                                                                                                                                                                                                                   | DOOR 8570 WITHOUT THRESHOLD 990W x 2400 - 8 Nos @ 3,300/-  |      |            |      | 26,400 =      | W   |
|                                                                                                                                                                                                                                                                                   | DOOR 2221 WITH THRESHOLD 900W x 2400 - 15 Nos @ 3,795/-    |      |            |      | 56,925 =      | W   |
|                                                                                                                                                                                                                                                                                   | DOOR 3813 WITHOUT THRESHOLD 1800 x 2400 - 15 Nos @ 3,795/- |      |            |      | 56,925 =      | W   |
|                                                                                                                                                                                                                                                                                   | 20250521024                                                |      |            |      |               |     |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>INWARD</b><br/>           Inward No: 159 Dt: 21/05/25<br/>           MRN No: Dt:<br/>           Received By: Sign:<br/>           MC MODI EDUCATIONAL TRUST         </div>                         |                                                            |      |            |      |               |     |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; text-align: center;">             MODI HOUSING PVT. LTD.<br/>             INWARD<br/>             No: 20792<br/>             Date: 29/5/25<br/>             Sign:           </div> |                                                            |      |            |      |               |     |
| TOTAL                                                                                                                                                                                                                                                                             |                                                            |      |            |      | 1,58,070 =    | W   |
| CGST 9 %                                                                                                                                                                                                                                                                          |                                                            |      |            |      | 14,226 =      | 30  |
| SGST 9 %                                                                                                                                                                                                                                                                          |                                                            |      |            |      | 14,226 =      | 30  |
| IGST %                                                                                                                                                                                                                                                                            |                                                            |      |            |      |               |     |
| Rope                                                                                                                                                                                                                                                                              |                                                            |      |            |      | (+).          | 40  |
| TOTAL AMOUNT GST                                                                                                                                                                                                                                                                  |                                                            |      |            |      | 1,86,523 =    | W   |

E. &amp; O.E.

Party GSTIN No.

Way Bill No.

Vehicle No. : TR10UB8387.

\* 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