

1959-7616 1225

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9441723939



Kaveri Timber Depot

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

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

GST NO. 36AAFFK7078K1ZT

No. 61 [P.O.:- 20251009014, DATE:- 10.10.2025]

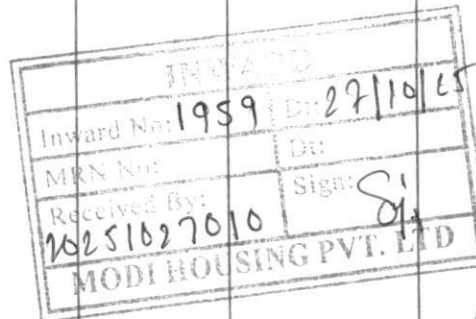
Date: 25.10.2025

M/s. MODI HOUSING PVT LTD - H.NO: 5-4-187/344, 1ST FLOOR SOHAM MANSION

[DELIVERY:- MDHPL TRADING @ RAMPALLY, PIN-500051, CELL:- 9155546784]

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
4418	DOOR+599 - FLUSH DOOR WITH LAMINATE WILD BOOK 5112, W28. SIZE:- 825 X 2100 = 2 NOS 700 X 2100 = 1 NOS SINGLE SHUTTER 825 X 2350 = 8 NOS 700 X 2350 = 4 NOS 15 NOS DOUBLE SHUTTER (1:3) 1125 X 2100 = 1 NOS 1125 X 2350 = 3 NOS 4 NOS DOUBLE SHUTTER EQUAL 1125 X 2100 = 1 NOS 1125 X 2350 = 4 NOS 5 NOS			57.59 @ 2,744.82	1,58,074.00	
TOTAL					1,58,074.00	
CGST 9 %					14,226.66	
SGST 9 %					14,226.66	
IGST %						
R.OFF					(+) 68	
TOTAL AMOUNT GST					1,86,528.00	
Party GSTIN No. 36AADC5906D2Z0.						
Way Bill No. :						
Vehicle No. : TS10UB 3123.						

RECEIVED
KARENDE
29053630
RE



* 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

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
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Supplier Details												
Kaveri Timber Depot Plot.no. 2,Sy.no.52 & 54, Road no. 7, IDA Nacharam, Hyderabad Hyderabad, TG, 500076. GSTIN:36AAFFK7078K1ZT Laxman Patel, 9441723939 Kaveritimber1999@gmail.com						PO No	20251009014	Quote No	Nil			
						PO Date	09 Oct 2025	Quote Date	10 Oct 2025			
						Supply Type	Purchase Order	Requisition Num	20251009008			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	DOOR4599-Doors-Flush door with Laminate--Misc-sqm	57.59	2,744.82	0%	1,58,074	0%	9%	9%	0	14,227	14,227	1,86,528
Addl Spec	Required Flush door with laminate Size: 825 * 2100mm - 2 no's (Single shutter); 1125 * 2100mm - 1no's (1:3 Double shutter); 1125 * 2100mm - 1 no's (Double shutter equal sizes); 700 * 2100mm - 1 no's (Single shutter); 825 * 2350mm - 8 no's (Single shutter); 700 * 2350mm - 4 no's (Single shutter); 1125 * 2350mm - 3 no's (1:3 Double shutter); 1125 * 2350mm - 4 no's (Double shutter equal sizes)											
Total Amount ...									0	14,227	14,227	1,86,528
Rupees in words : One Lakh Eighty Six Thousands Five Hundred And Twenty Eight Only.												

Terms and Conditions:-

Additional Specifications	For Toilet doors in upper stilt level 1,2,3&4. Laminate wild Book,5112, W28, Grey, Door thickness with laminate 32mm.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 10 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser