



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. 112 [CELL :- 8919278620 → RAGHUSIR] Date : 12.02.2026
M/s. AMTZ MEDPOLIS SQUARE 4554 PVT LTD. VISHAKHAPATNAM - 530031
Gst :- 37AAXCA5420G1ZG [NO: D1-56, HUB BUILDING, AMTZ CAMPUS,

HSN	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT											
					Rs.	Ps.										
4418	DOOR 5833 - FLUSH DOOR WITH LAMINATE 650MM X 2300MM X 32MM OFF WHITE LAMINATE BOTH SIDE	4 Nos		2808/-	11,232 =	00										
NOTE :-																
PO: 20260129021																
PO DATE: 29. JAN. 2026.																
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 1341</td> <td>Dt: 13/2/26</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td>E. & O.E.</td> <td></td> </tr> </table>					INWARD		Inward No: 1341	Dt: 13/2/26	MRN No:	Dt:	Received By:	Sign:	E. & O.E.			
INWARD																
Inward No: 1341	Dt: 13/2/26															
MRN No:	Dt:															
Received By:	Sign:															
E. & O.E.																
Party GSTIN No. 37AAXCA5420G1ZG					TOTAL	11,232 = 00										
Way Bill No. : 1123 4488 0629					CGST	%										
Vehicle No. : TG 10T 5808					SGST	%										
					IGST	18 %										
						2,021 = 76										
					R. OFF	(+) = 24										
					TOTAL AMOUNT GST	13,254 = 00										

* 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