

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 377

INVOICE DATE: 08/08/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP
5-4-187/384, Ind. Floor, M.G. Road,
Secunderabad - 500003

STATE CODE

GSTIN NO: 36ACQF82044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

do.

P.O.No: 68538

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium 3 Track Window					
②	7610		4x4 → 12m	192	310/-	59520		
③	7610		4x6 → 30m	720	280/-	201600		
④	7610		4x3 1/2 → 5m	70	310/-	21700		
⑤	7610		4x3 → 5m	60	310/-	18600		
⑥	7610		Aluminium openable window 3x2 → 20m	120	370/-	44400		
⑦	7610		Aluminium Ventilator 2x2 → 30m	120	450/-	54000		
TOTAL BEFORE TAX							399820	
ADD:CGST							9%	35983
ADD:SGST							9%	35983
ADD:IGST								

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Received By:

Sign:

Stores Manager

SUMMIT SALES LLP

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 378

INVOICE DATE: 10/08/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

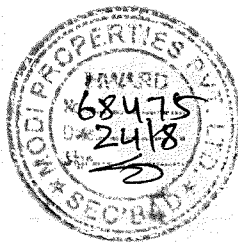
DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP
5-4-187/3 & 4, 11th floor, H.G. Road
Secunderabad - 500003
STATE CODE GSTIN NO: 36ACQFS2044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

- do -
Po. No- 69075
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.		
①	7610		Aluminium 3Track windocas - 4X4	6Nos	96 Sft	310/-	29,760	₹	
②	7610		- 6X4	28Nos	672 Sft	280/-	1,88,160	₹	
③	7610		- 3X4	3Nos	36 Sft	310/-	11,160	₹	
④	7610		operable window 3X3	1NO	9 Sft	370/-	3,330	₹	
⑤	7610		Alumium 3Track - 4X3½	6Nos	84 Sft	310/-	26,040	₹	
TOTAL BEFORE TAX							2,58,450	₹	
ADD:CGST							9.1%	23,260	₹
ADD:SGST							9.1%	23,260	₹
ADD:IGST									
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368					TAX AMOUNT GST		46,521	₹	
					GRAND TOTAL		304,971	₹	



Rupees in Words.....

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- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

 Authorised Signature

Tax Invoice



**#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF**

60

69277

TS12UA-4994

24-08-2020

60

Destination	
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MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

MODI PROPERTIES PVT LTD
5-4-187/3&4; 11nd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	wpc door honey coamb filing Standrad size 80x26	30mm	77x26	5	2600.00	13000.00
						Cartage	1000.00
					5		14000.00

Final Rs.: 16520.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	14000	9%	1260	9%	1260			2520
								0
								0
Total	14000	0.09	1260	0.09	1260	0	0	2520.00

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISE**



Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

59

Dated

24-08-2020

PO / DOC No.

69510

D.C. No.

59

Vehicle No.

TS10UB-5649

Destination

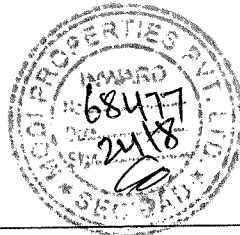
Billing Address :

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADB3288A2Z7

Shipping Address :

Silver oak villas
Sy.no 291, Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADB3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Slef Drill Screws (500 no)		1"x8mm	2	750.00	1500.00
					2		1500.00



Cartage

Pre Tax : Rs 1500.00

Tax Rs.: 270.00

Post Tax Rs.: 1770.00

R/o Rs.:

Final Rs.: 1770

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	1500		135		135			270.00

TERMS & CONDITIONS :

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- Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



Authorized Signatory

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

58

Dated

24-08-2020

PO / DOC No.

69294/69540

D.C. No.

58

Vehicle No.

TS12UA-4994

Destination

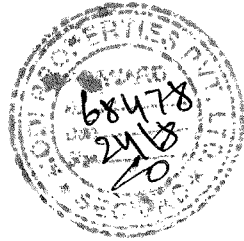
SSLLP**Billing Address :**

VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :

VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabad- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	Dead Lock Godreg			4 No	1589.00	6356.00
2	8301	Door Closer Dorset			4 No	930.60	3722.40
3	8302	Self Drill Screws	(500 pkt)	1"x8mm	2 pkt	750.00	1500.00
						Cartage	
					10		11578.40



Pre Tax : Rs 11578.40

Tax Rs.: 2084.11

Post Tax Rs.: 13662.51

R/o Rs.: 0.49

Final Rs.: **13663.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	11578.4	9%	1042.056	9%	1042.06			2084.11
								0
								0
Total	11578.4		1042.056		1042.06	0	0	2084.11

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- Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



Signatory

Tax Invoice



#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

50

13-08-2020

69586

50

ST12UA9077

Destination

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

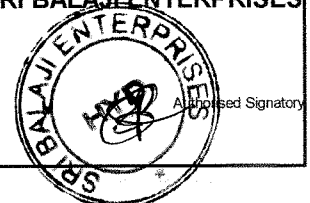
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	10	3960.00	39600.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	30	2640.00	79200.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	34	3000.00	102000.00
4							
5							
6							
7							
						Cartage	2800.00
					74		223600.00

Final Rs.: 263848.20

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	223600	9%	20124	9%	20124			40248.00
								0
								0
Total	223600	0.09	20124	0.09	20124	0	0	40248.00

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5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice



#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

51

13-08-2020

69508

51

ST12UA9077

Destination

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2 (7ftX3ft) standerd door frame size	4X2;1/2	5ftx2.1/2ft	20	3000.00	60000.00
						Cartage	
					20		60000.00

Final Rs.: 70800.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	60000	9%	5400	9%	5400			10800.00
								0
								0
Total	60000	0.09	5400	0.09	5400	0	0	10800.00

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For **SRI BALAJI ENTERPRISES**



Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

52

Dated

13-08-2020

PO / DOC No.

69541

D.C. No.

52

Vehicle No.

TS07UH-0028

Destination

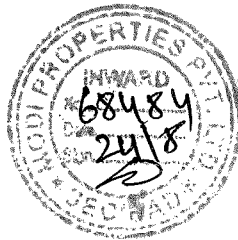
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	ss Towerbolt 4"			16	30.00	480.00
2	8302	AL Aldrop 8" pc			16	85.00	1360.00
						Cartage	
					32		1840.00



Pre Tax : Rs 1840.00

Tax Rs.: 331.20

Post Tax Rs.: 2171.20

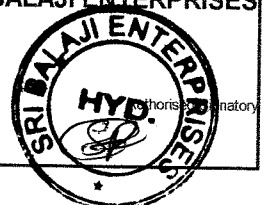
R/o Rs.: -0.20

Final Rs.: 2171.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1840	9%	165.6	9%	165.6			331.2
								0
								0
Total	1840	0.09	165.6	0.09	165.6	0	0	331.20

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5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	53	13-08-2020
	PO / DOC No.	D.C. No.
	69543	53
Vehicle No.		Destination
TS12UA-9077		

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00

Cartage

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

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- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

54

Dated

13/8/2020

PO / DOC No.

69267

D.C. No.

54

Vehicle No.

salman

Destination

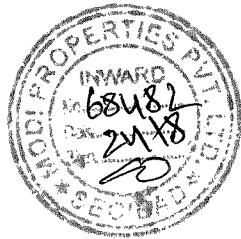
Billing Address :

MODI REALTY MIRIYALGUDA LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABCF6774G2ZZ

Shipping Address :

AVR GULMORHAR HOMES
Sy no-786;Miriyaiguda ,Nalgonda
Nalgonda Dist
GSTN : 36ABCF6774G2ZZ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	ss. screwa (500per PKt)		60x8	2	1684.00	3368.00
2	8302	ss. screwa (500per PKt)		75x8	2	2600.00	5200.00
						Cartage	
						4	8568.00



Pre Tax : Rs 8568.00

Tax Rs.: 1542.24

Post Tax Rs.: 10110.24

R/o Rs.: -0.24

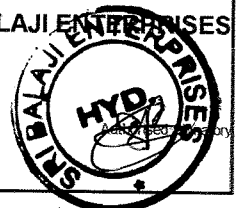
Final Rs.: 10110.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	8568	9%	771.12	9%	771.12			1542.24
								0
								0
Total	8568	0.09	771.12	0.09	771.12	0	0	1542.24

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For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

55

Dated

24-08-2020

PO / DOC No.

68870

D.C. No.

55

Vehicle No.

TS12UA-4994

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x26	30	1777.00	53310.00
						Cartage	2200.00
					30		55510.00



Pre Tax : Rs 55510.00

Tax Rs.: 9991.80

Post Tax Rs.: 65501.80

R/o Rs.: 0.20

Final Rs.: 65502.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	55510	9%	4995.9	9%	4995.9			9991.80
								0
								0
Total	55510	0.09	4995.9	0.09	4995.9	0	0	9991.80

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5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No. 56	Dated 24-08-2020
	PO / DOC No. 69030/69036	D.C. No. 56
	Vehicle No. TS12UA-4994	Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	20	2187.00	43740.00
2	4418	Masonite 2 pnl door	32mm	82x26	20	1777.00	35540.00
3	4418	Masonite 2 pnl door	32mm	80x26	20	1733.00	34660.00
4	8302	SS.Hinges 4" HG 1151		40x10	120	201.00	24120.00
5	8301	SS.Cylindre cal lock		24X2	48	516.00	24768.00
6	8302	SS.Screws 100per pkt	32x8mm		20	165.00	3300.00
7	8302	SS.Screws 100per pkt	38x8mm		20	185.00	3700.00
						Cartage	2200.00
					268		172028.00

Pre Tax : Rs 172028.00

Tax Rs.: 30965.04

Post Tax Rs.: 202993.04

R/o Rs.: -0.04

Final Rs.: 202993.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	172028	9%	15482.52	9%	15482.5			30965.04
								0
								0
Total	172028	0.09	15482.52	0.09	15482.5	0	0	30965.04

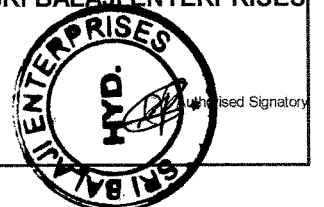
TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	57	24-08-2020
	PO / DOC No.	D.C. No.
	69512	57
Vehicle No.		Destination
TS12UA-4994		

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170 Ass		4x3	12	2238.00	26856.00
2	8301	SS.Cylindre cal lock		24x1	24	516.00	12384.00
3	8302	SS.Hinges 4" HG 1151		40x3	120	201.00	24120.00
						Cartage	
						156	63360.00

Pre Tax : Rs 63360.00

Tax Rs.: 11404.80

Post Tax Rs.: 74764.80

R/o Rs.: 0.20

Final Rs.: 74765.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	63360	9%	5702.4	9%	5702.4			11404.80
								0
								0
Total	63360	0.09	5702.4	0.09	5702.4	0	0	11404.80

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For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

