BINDING WIRE BILLS											
S.NO	DATE	DESCRIPTION	INVOICE NUM	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT	CGST	SGST	AMOUNT WITH TAX
1	18-Sep-17	sri datta swarrop	17	BINDING WIRE	490	47.46	kgs	23,255.40	2,092.99	2,092.99	27,446.00
2	17-Dec-17	sri datta swarrop	43	BINDING WIRE	567.65	49.15	kgs	27,900.00	2,511.00	2,511.00	32,922.00
3	27-Feb-18	sri dattatreya	1422	BINDING WIRE	580	55.08	kgs	31,946.40	2,875.18	2,875.18	37,700.00
4	06-Mar-18	sri rama iron & steel	9474	BINDING WIRE	1037	42.796	kgs	44,379.45	3,994.15	3,994.15	52,367.00
5	18-Apr-18	sri dattatreya	H66	BINDING WIRE	450	59.32	Kgs	26,694.00	2,402.46	2,402.46	26,694.00
6	24-Jun-18	sri dattatreya	H488	BINDING WIRE	700	60.17	kgs	42,119.00	3,790.71	3,790.71	49,700.00
7	20-Sep-18	sri dattatreya	H1273	BINDING WIRE	500	59.32	kgs	29,660.00	2,669.40	2,669.40	35,000.00
8	01-Nov-18	sri dattatreya	H1596	BINDING WIRE	530	55.93	kgs	29,642.90	2,667.86	2,667.86	34,980.00
9	20-Dec-18	sri rama iron & steel	1124	BINDING WIRE	250	61.01	kgs	15,252.50	1,372.73	1,372.73	18,000.00
10	12-Jan-19	sri dattatreya	H2033	BINDING WIRE	480	55.93	kgs	26,846.40	2,416.18	2,416.18	31,680.00
11	07-Mar-19	sri dattatreya	H2320	BINDING WIRE	510	57.63	kgs	29,391.30	2,645.22	2,645.22	34,680.00
TOTAL					**6094.65**		kgs	**3,27,087.35**	**29,437.86**	**29,437.86**	**3,81,169.00**

Binding wire excalation Charges

SUMMARY						
S.NO	TOTAL QUANTITY PURCHASED	UNITS	BASE PRICE/ With out GST	TOTAL AMOUNT	TOTAL AMOUNT PAID	Difference Amount
1	6094.7	Kgs	45	2,74,261.50	3,27,087.35	**52,825.85**
S.NO	TOTAL QUANTITY PU	UNITS	Rate with	TOTAL AMOUNT	Total Amount Paid	Difference Amount
1	6094.7	kgs	53.1	3,23,628.57	3,81,169.00	**57,540.43**

← without GST!

11/10/2020.

11/10/2020

APPROVED BY
12 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

TAXINVOICE

Sri Dattaswaroop Enterprises[17-18] Offf: 37- 93/93 Road No.3 Madhuranagar Neredment x Road Secunderabad GSTIN/UIN: 36AMVPS1316C1ZZ	Invoice No. 17	Dated 18-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 17	Other Reference(s)
Buyer **Surasani Constructions Pvt Ltd** Plot .No: 6 & 7 Shop No: V,, Ist Floor Annapurna Arcade A. S Rao Nagar, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AALCS4817P1ZM	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination CHERLAPALLI
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Binding Wire**	72171020	490.10 kgs	490.10 kgs	47.46	kgs	23,260.15
	CGST 9%				9	%	2,093.41
	SGST 9%				9	%	2,093.41
	Less: *Rounded Off*						(-)0.97
	Total		490.10 kgs	490.10 kgs			₹ 27,446.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	23,260.15	9%	2,093.41	9%	2,093.41	4,186.82
Total	23,260.15		2,093.41		2,093.41	4,186.82

Tax Amount (in words) : **INR Four Thousand One Hundred Eighty Six and Eighty Two paise Only**

Company's VAT TIN: 36980150544

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Dattaswaroop Enterprises[17-18]

Authorised Signatory

This is a Computer Generated Invoice

15

TAX INVOICE

Sri Dattaswaroop Enterprises[17-18] Offf: 37- 93/93 Road No.3 Madhuranagar Neredment x Road Secunderabad GSTIN/UIN: 36AMVPS1316C1ZZ State Name : Telangana, Code : 36	Invoice No. 43	Dated 17-Dec-2017
	Delivery Note	Mode/Terms of Payment.
	Supplier's Ref. 43	Other Reference(s)
Buyer **Surasani Constructions Pvt Ltd** Plot .No:.6 & 7 Shop No; V, Ist Floor Annapurna Arcade A. S Rao Nagar Hyderabad GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire**	72171020	567.65 kgs	49.15	kgs	27,900.00
	CGST 9%			9	%	2,511.00
	SGST 9%			9	%	2,511.00
	Total		567.65 kgs			₹ 32,922.00

Amount Chargeable (in words) E. & O.E

INR Thirty Two Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	27,900.00	9%	2,511.00	9%	2,511.00	5,022.00
Total	27,900.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words) : **INR Five Thousand Twenty Two Only**

Company's VAT TIN : 36980150544
Company's PAN : AMVPS1316C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Dattaswaroop Enterprises[17-18]

SRI DATTA SWAROOP ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAXINVOICE

Sri Dattatreya Enterprises (17-18) Off: 37-93/93, Road No.3, Madhuranagar Neredment x Road , Sec Bad GSTIN/UIN: 36AAYFS5413R1Z5 State Name : Telangana, Code : 36	Invoice No. **1422**	Dated **27-Feb-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1167**	Other Reference(s)
Buyer **Surasani Constructions Pvt Ltd** Plot .No: 6 & 7 Shop No: V, Ist Floor Annapurna Arcade A. S Rao Nagar Hyderabad GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **AP10W 7101**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Binding Wire	72171020	**580.00 kgs**	55.08	kgs	**31,949.00**
	CGST 9%			9	%	**2,875.41**
	SGST 9%			9	%	**2,875.41**
	Rounded Off					**0.18**
	Total		**580.00 kgs**			**₹ 37,700.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	31,949.00	9%	2,875.41	9%	2,875.41	5,750.82
Total	**31,949.00**		**2,875.41**		**2,875.41**	**5,750.82**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Fifty and Eighty Two paise Only**

Company's VAT TIN : **36300123730**
Company's PAN : **AAYFS5413R**

Declaration
Note: Interest @ 24% Will be recovered if the payment is not received within 15 days from the date of despatch.

for Sri Dattatreya Enterprises (17-18)

Authorised Signatory

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TIN No. 28920240659

GSTIN No. 36ASNP 9265E1ZB

Subject to Hyderabad Jurisdiction

Ph : 27125778

Cell : 9246205778 / 5779

TAX INVOICE

RAMA

SRI RAMA IRON & STEEL CO.

WHOLESALE & RETAIL

Dealers in : All Kinds of Cements Iron & Steel

Plot No. 18, Nagarjuna Nagar Colony, Kushaiguda, Hyderabad - 500 062.

To

M/s. Sura Sani Constructions pvt LtD.

A.S. Rao. Nagar.

GSTIN No. 36AALCS 4817 P1ZM

Inv. No. 9474

Date : 06.03.2018.

Vehicle No.

Description of Goods	Weight Kgs & Bags	Rate per MT	Amount Rs.	Ps.
Jaimm Sarwottam TMT steel.	1037	42.796	44,379	00
CGST 9%			3994	00
SGST 9%			3994	00

INWARD
Inw. No. 20225 Dt. 6/3/18
Recd. Security Sign:
SILVER OAK VILLAS LLP

CASH / CREDIT

Rupees Fifty two thousand three hundred sixty seven Only.

TOTAL	52,367 00

TERMS : (1) We are not responsible if we can not supply the ordered goods wholy or partly due to shortage of goods. (2) We are not responsible for any thing after the goods left out godowns (3) Prices are net Ex-godown plus sales tax wherever applicable.

Goods once sold will not be taken back

E & O.E.

For Sri Rama Iron & Steel Co.

M. Ram

TAXINVOICE

Sri Dattatreya Enterprises Off: 37-93/93, Road No.3, Madhuranagar Neredment x Road , Sec Bad GSTIN/UIN: 36AAYFS5413R1Z5 State Name : Telangana, Code : 36	Invoice No. **H488A**	Dated **24-Jun-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **H488A**	Other Reference(s)
Buyer **Surasani Constructions Pvt Ltd** Plot .No: 6 & 7 Shop No: V, Ist Floor Annapurna Arcade A. S Rao Nagar Hyderabad GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **TS08UA0820**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire**	72171020	**700.00 kgs**	60.17	kgs	**42,119.00**
	CGST 9%			*9*	*%*	**3,790.71**
	SGST 9%			*9*	*%*	**3,790.71**
	Less : ***Rounded Off***					**(-)0.42**
	Total		**700.00 kgs**			**₹ 49,700.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	42,119.00	9%	3,790.71	9%	3,790.71	7,581.42
Total	**42,119.00**		**3,790.71**		**3,790.71**	**7,581.42**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighty One and Forty Two paise Only**

Company's VAT TIN : **36300123730**
Company's PAN : **AAYFS5413R**

Declaration
Note: Interest @ 24% Will be recovered if the payment is not received within 15 days from the date of despatch.

for Sri Dattatreya Enterprises

Authorised Signatory

SRI DATTATREYA ENTERPRISES

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TAXINVOICE

Sri Dattatreya Enterprises Off: 37-93/93, Road No.3, Madhuranagar Neredment x Road , Sec Bad GSTIN/UIN: 36AAYFS5413R1Z5 State Name : Telangana, Code : 36	Invoice No. **H1273**	Dated **20-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **H1273**	Other Reference(s)
Buyer **Surasani Constructions Pvt Ltd** Plot .No: 6 & 7 Shop No: V, Ist Floor Annapurna Arcade A. S Rao Nagar Hyderabad GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **AP10W7101**	Delivery Note Date
	Despatched through **CHERLAPALLY**	Destination **8KM**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire**	72171020	**500.00 kgs**	59.32	kgs	**29,660.00**
	CGST 9%			9	%	**2,669.40**
	SGST 9%			9	%	**2,669.40**
	Rounded Off					**1.20**
	Total		**500.00 kgs**			**₹ 35,000.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	29,660.00	9%	2,669.40	9%	2,669.40	5,338.80
Total	**29,660.00**		**2,669.40**		**2,669.40**	**5,338.80**

Tax Amount (in words) : **INR Five Thousand Three Hundred Thirty Eight and Eighty paise Only**

Company's VAT TIN : **36300123730**
Company's PAN : **AAYFS5413R**

Declaration
Note: Interest @ 24% Will be recovered if the payment is not received within 15 days from the date of despatch.

for Sri Dattatreya Enterprises

Authorised Signatory

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TAXINVOICE

Enterprises 3, Road No.3, Madhuranagar nt x Road , Sec Bad UIN: 36AAYFS5413R1Z5 Name : Telangana, Code : 36	Invoice No. H1596	Dated 3-Nov-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. H1596	Other Reference(s)
Buyer **Surasani Constructions Pvt Ltd** Plot .No: 6 & 7 Shop No: V, Ist Floor Annapurna Arcade A. S Rao Nagar Hyderabad GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. AP10W7101	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire**	72171020	530.00 kgs	55.93	kgs	29,642.90
	CGST 9%			9	%	2,667.86
	SGST 9%			9	%	2,667.86
	Rounded Off					1.38
	Total		530.00 kgs			₹ 34,980.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Four Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72171020	29,642.90	9%	2,667.86	9%	2,667.86	5,335.72
Total	29,642.90		2,667.86		2,667.86	5,335.72

Tax Amount (in words) : **INR Five Thousand Three Hundred Thirty Five and Seventy Two paise Only**

Company's VAT TIN : 36300123730
Company's PAN : AAYFS5413R

Declaration
Note: Interest @ 24% Will be recovered if the payment is not received within 15 days from the date of despatch.

for Sri Dattatreya Enterprises

Authorised Signatory

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ABNPJ9265E1ZB Subject to Hyderabad Jurisdiction

Cell : 9246205778
: 9246205779

TAX INVOICE

SRI RAMA IRON & STEEL CO.

RAMA

WHOLESALE & RETAIL

Dealers in : All Kinds of Cements Iron & Steel

Plot No. 18, Nagarjuna Nagar Colony, Kushaiguda, Hyderabad - 500 062.

To M/s. SURASANI CONSTRUCTIONS. I.D.A. CHERLAPALLY	Inv. No. 1124
	Date 20.12.2018
GST No. 36AALCS4817P1ZM	Vehicle No.

Description of Goods	Weight Kgs. & Bags	Rate per MT	Amount Rs.	Ps.
Binding Wire	250kg	61.016	15,254	00
CGST 9%			1373	00
SGST 9%			1373	00
CASH / CREDIT		TOTAL	18,000	00

Rupees Eighteen Thousand Only

Terms : (1) We are not responsibel if we can not supply the ordered goods wholy or partly due to shortage of goods. (2) We are not responsible for any thing after the goods left our godowns (3) Prices are net Ex-godown plus sales tax wherever applicable.

Goods once sold wil not be taken back.

E&O.E.

For SRI RAMA IRON & STEEL CO.

M. Rama

TAXINVOICE

nterprises
Road No 3, Madhuranagar
Road , Sec Bad
36AAYFS5413R1Z5
me : Telangana, Code : 36

Invoice No. H2033	Dated 12-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. H2033	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. TS05UE7115	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

urasani Constructions Pvt Ltd
Plot .No: 6 & 7 Shop No: V,
Ist Floor Annapurna Arcade A. S Rao Nagar
Hyderabad
GSTIN/UIN : 36AALCS4817P1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire	72171020	480.00 kgs	55.93	kgs	26,846.40
	CGST 9%			9	%	2,416.18
	SGST 9%			9	%	2,416.18
	Rounded Off					1.24
	Total		480.00 kgs			₹ 31,680.00

Amount Chargeable (in words) E. & O.E

NR Thirty One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2171020	26,846.40	9%	2,416.18	9%	2,416.18	4,832.36
Total	26,846.40		2,416.18		2,416.18	4,832.36

ax Amount (in words) : INR Four Thousand Eight Hundred Thirty Two and Thirty Six paise Only

ompany's VAT TIN : 36300123730
ompany's PAN : AAYFS5413R
eclaration
ote: Interest @ 24% Will be recovered if the payment is
t received within 15 days from the date of despatch.

for Sri Dattatreya Enterprises

Authorised Signatory

SRI DATTATREYA ENTERPRISES * NEREDMET *

This is a Computer Generated Invoice

TAXINVOICE

Sri Dattatreya Enterprises
Off: 37-93/93, Road No.3, Madhuranagar
Neredment x Road , Sec Bad
GSTIN/UIN: 36AAYFS5413R1Z5
State Name : Telangana, Code : 36

Invoice No. H2320	Dated 7-Mar-2019	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. H2320	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. Ap10w7101	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Surasani Constructions Pvt Ltd
Plot .No: 6 & 7 Shop No: V;
Ist Floor Annapurna Arcade A. S Rao Nagar
Hyderabad
GSTIN/UIN : 36AALCS4817P1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire**	72171020	**510.00 kgs**	57.63	kgs	**29,391.30**
	CGST 9%			9	%	**2,645.22**
	SGST 9%			9	%	**2,645.22**
	Less : *Rounded Off*					**(-)1.74**
	Total		**510.00 kgs**			**₹ 34,680.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	29,391.30	9%	2,645.22	9%	2,645.22	5,290.44
Total	29,391.30		2,645.22		2,645.22	5,290.44

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety and Forty Four paise Only**

Company's VAT TIN : 36300123730
Company's PAN : AAYFS5413R

Declaration
Note: Interest @ 24% Will be recovered if the payment is not received within 15 days from the date of despatch.

for Sri Dattatreya Enterprises

Authorised Signatory

SRI DATTATREYA ENTERPRISES

This is a Computer Generated Invoice