

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 exccalation 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 PURCHASED	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

S. S. S.
11/10/2020.

[Signature]
11/10/2020

← *with not with!*



Sri Dattaswaroop Enterprises[17-18] Off: 37- 93/93 Road No.3 Madhuranagar Neredmet x Road Secunderabad GSTIN/UIN: 36AMVPS1316C1ZZ				Invoice No. 17		Dated 18-Sep-2017																																																			
Buyer Surasani Constructions Pvt Ltd Plot. No: 6 & 7 Shop No: V,, 1st Floor Annapurna Arcade A. S Rao Nagar, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AALCS4817P1ZM				Delivery Note		Mode/Terms of Payment																																																			
				Supplier's Ref. 17		Other Reference(s)																																																			
				Buyer's Order No.		Dated																																																			
				Despatch Document No.		Delivery Note Date																																																			
				Despatched through		Destination CHERLAPALLI																																																			
				Terms of Delivery																																																					
<table border="1"> <thead> <tr> <th rowspan="2">Sl No.</th> <th rowspan="2">Description of Goods</th> <th rowspan="2">HSN/SAC</th> <th colspan="2">Quantity</th> <th rowspan="2">Rate</th> <th rowspan="2">per</th> <th rowspan="2">Amount</th> </tr> <tr> <th>Shipped</th> <th>Billed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Binding Wire</td> <td>72171020</td> <td>490.10 kgs</td> <td>490.10 kgs</td> <td>47.48</td> <td>kgs</td> <td>23,260.15</td> </tr> <tr> <td></td> <td>CGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,093.41</td> </tr> <tr> <td></td> <td>SGST 9%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,093.41</td> </tr> <tr> <td></td> <td>Less : Rounded Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-0.97)</td> </tr> <tr> <td colspan="3">Total</td> <td>490.10 kgs</td> <td>490.10 kgs</td> <td></td> <td></td> <td>₹ 27,446.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount	Shipped	Billed	1	Binding Wire	72171020	490.10 kgs	490.10 kgs	47.48	kgs	23,260.15		CGST 9%						2,093.41		SGST 9%						2,093.41		Less : Rounded Off						(-0.97)	Total			490.10 kgs	490.10 kgs			₹ 27,446.00
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Total			490.10 kgs	490.10 kgs			₹ 27,446.00																																																		
Amount Chargeable (in words) INR Twenty Seven Thousand Four Hundred Forty Six Only HSN/SAC Taxable Value Central Tax Rate Amount State Tax Rate Amount Total Tax Amount <table border="1"> <tbody> <tr> <td>72171020</td> <td>23,260.15</td> <td>9% 2,093.41</td> <td>9% 2,093.41</td> <td>4,186.82</td> </tr> <tr> <td>Total</td> <td>23,260.15</td> <td>2,093.41</td> <td>2,093.41</td> <td>4,186.82</td> </tr> </tbody> </table>								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																																								
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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

TAX INVOICE

Sri Dattaswaroop Enterprises[17-18]
 Off: 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,
 1st 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

SI 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)

INR Thirty Two Thousand Nine Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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

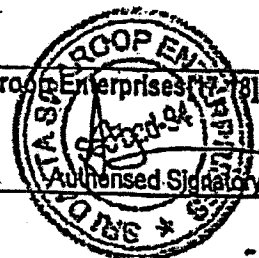
Company's VAT TIN : 36980150544

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]



This is a Computer Generated Invoice

TAX INVOICE

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 Delivery Note Supplier's Ref. 1167 Buyer's Order No. Despatch Document No. AP10W 7101 Despatched through Terms of Delivery	Dated 27-Feb-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date <i>u</i> Destination
Buyer Surasani Constructions Pvt Ltd Plot .No: 6 & 7 Shop No: V, 1st Floor Annapurna Arcade A. S Rao Nagar Hyderabad GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36		

SI	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

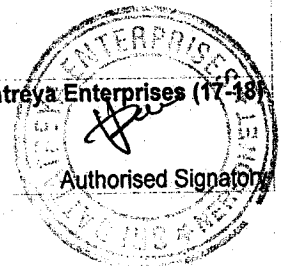
Declaration

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

This is a Computer Generated Invoice



TIN No. 28920240659

Subject to Hyderabad Jurisdiction.

Ph : 27125778

Cell : 9246205778 / 5779



TAX INVOICE

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.

Inv. No. 9474Date : 06.03.2018.

A.S. Rad. Nagar.

CIN No. 36AALCS 4817 P1 ZM

Vehicle No.

Description of Goods	Weight Kgs & Bags	Rate per MT	Amount	
			Rs.	Ps.
Domn Sarwotdam Tmt steel	1037	42.796	44,379	00
Chst 9'			3994	00
Shst 9'			3994	00
INWARD Inw 20225 MRI 01/03/18 Recd Secretary Sign: [Signature] 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 are not

TERMS : (1) We are not responsible if we can not supply the ordered goods wholly 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. Ramg

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, 1st 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			

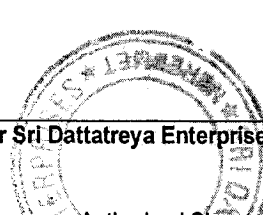
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire	72171020	700.00 kgs	60.17	kgs	42,119.00
	CGST 9%			9 %		3,790.71
	SGST 9%			9 %		3,790.71
	<i>Rounded Off</i>					(-)0.42
	Less :					
	Total		700.00 kgs			₹ 49,700.00

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

This is a Computer Generated Invoice

TAX INVOICE

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, 1st 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			

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

TAX INVOICE

Enterprises
 3, Road No.3, Madhuranagar
 x Road, Sec Bad
 UIN: 36AAYFS5413R1Z5
 Name : Telangana, Code : 36

Invoice No.	Dated
H1596	3-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
H1596	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
AP10W7101	
Despatched through	Destination
Terms of Delivery	

Buyer
Surasani Constructions Pvt Ltd
 Plot .No: 6 & 7 Shop No: V,
 1st 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	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

This is a Computer Generated Invoice

BNPJ9265E1ZB Subject to Hyderabad Jurisdiction
TAX INVOICE

Cell : 9246205778
: 9246205779

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 **SURASANI CONSTRUCTIONS.**
M/s.

Inv. No. **1124**

Date **20-12-2018**

I.D.A. CHERLA PALY.

GST No. **36AALCS4017P1ZM** Vehicle No.

Description of Goods	Weight Kgs. & Bags	Rate per MT	Amount	
			Rs.	Ps.
Binding wire.	250 kg	61.06	15,254	00
CGST 9%			1373	00
SGST 9%			1373	00

CASH/CREDIT

Rupees

Eighteen thousand
Only

TOTAL

18,000.00

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

Goods once sold will not be taken back.
E&OE.

For **SRI RAMA IRON & STEEL CO.**

M. Ramg

TAX INVOICE

Enterprises
Road No 3, Madhuranagar
Road, Sec Bad
36AAYFS5413R1Z5
State : Telangana, Code : 36

Surasani Constructions Pvt Ltd
Plot No: 6 & 7 Shop No: V,
1st Floor Annapurna Arcade A. S Rao Nagar
Hyderabad
GSTIN/UIN : 36AALCS4817P1ZM
State Name : 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blinding 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

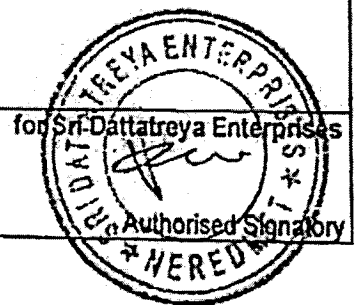
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	26,846.40	9%	2,416.18	9%	2,416.18	4,832.36
Total	26,846.40		2,416.18		2,416.18	4,832.36

Tax Amount (in words) : INR Four Thousand Eight Hundred Thirly Two and Thirly Six 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.



This is a Computer Generated Invoice

TAX INVOICE

Sri Dattatreya Enterprises
 Off: 37-93/93, Road No.3, Madhuranagar
 Neredmet 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,
 1st Floor Annapurna Arcade A. S Rao Nagar
 Hyderabad
 GSTIN/UIN : 36AALCS4817P1ZM
 State Name : Telangana, Code : 36

SI 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

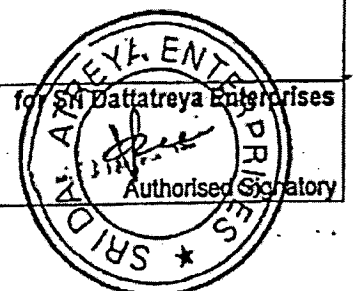
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	29,391.30	9%	2,645.22	9%	2,645.22	5,290.44
Total	29,391.30		2,645.22		2,645.22	5,290.44

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.



This is a Computer Generated Invoice