

S.NO	DATE	DESCRIPTION	INVOICE NUM	DESCRIPTION OF GOODS	QUANTITY	PER	Company estimate rate	Amount	Contractor Purchase Rate	Units	AMOUNT	Date	Inward Remarks
1	15-Oct-18	SRI RAMA IRON & STEEL CO	852	10mm Savadkan Steel	1420	Kgs	32.50	46150.00	44.49	Kgs	63,178.00	17.10.18	20694/Received
2	27-Oct-18	SRI DATTA TREYA ENTERPRISES	H1549	Tmt Bar 10mm-550	4830	Kgs	32.50	156975.00	42.17	Kgs	2,03,881.10	01.11.18	20724/Received
				Tmt Bar 10mm-550	1040	Kgs	32.50	33800.00	41.15	Kgs	42,796.00	01.11.18	20724/Received
				Tmt Bar 12mm-550	3840	Kgs	32.50	124800.00	42.15	Kgs	1,58,016.00	01.11.18	20724/Received
				Tmt Bar 16mm-550	3150	Kgs	32.50	102375.00	43.15	Kgs	1,29,622.50	01.11.18	20724/Received
3	14-Jun-18	SRI DATTA TREYA ENTERPRISES	H410	Tmt Bar 20mm-500	2134	Kgs	32.50	69355.00	42.35	Kgs	90,374.00	14.06.18	20463/Received
				Tmt Bar 16mm-550	4284	Kgs	32.50	139360.00	42.35	Kgs	1,80,580.40	14.06.18	20463/Received
				Tmt Bar 12mm-550	4224	Kgs	32.50	137280.00	42.35	Kgs	1,78,886.40	14.06.18	20463/Received
				Tmt Bar 10mm-550	2114	Kgs	32.50	68716.00	42.35	Kgs	89,527.90	14.06.18	20463/Received
4	06-Oct-18	SRI DATTA TREYA ENTERPRISES	H1388	Tmt Bar 8mm-550	2370	Kgs	32.50	77025.00	42.32	Kgs	1,29,819.84	14.06.18	20463/Received
				Tmt Bar 12mm-550	3000	Kgs	32.50	97500.00	41.05	Kgs	1,23,150.00	05.10.18	20672/Received
				Tmt Bar 16mm-550	5000	Kgs	32.50	162500.00	41.05	Kgs	2,05,250.00	05.10.18	20672/Received
5	14-Sep-18	SRI DATTA TREYA ENTERPRISES	H1218	Tmt Bar 8mm-550	3030	Kgs	32.50	98475.00	43.17	Kgs	1,32,623.10	14.09.19	20633/Received
				Tmt Bar 12mm-550	3860	Kgs	32.50	125450.00	42.75	Kgs	1,65,015.00	14.09.19	20633/Received
				Tmt Bar 16mm-550	3050	Kgs	32.50	99125.00	42.75	Kgs	1,30,387.50	14.09.19	20633/Received
				Tmt Bar 20mm-550	2230	Kgs	32.50	72475.00	42.75	Kgs	95,332.00	14.09.19	20633/Received
6	16-Aug-18	SRI DATTA TREYA ENTERPRISES	H1000	Tmt Bar 10mm-550	4190	Kgs	32.50	136175.00	40.97	Kgs	2,04,440.30	23.08.18	20609/Received
				Tmt Bar 16mm-550	5050	Kgs	32.50	164125.00	39.95	Kgs	1,67,390.50	23.08.18	20609/Received
7	10-Jul-19	SRI DATTA TREYA ENTERPRISES	H068	Tmt Bar 8mm-500	5130	Kgs	32.50	166725.00	42.07	Kgs	2,15,819.10	17.07.18	20548/Received
8	16-Jul-18	SRI DATTA TREYA ENTERPRISES	H736	Tmt Bar 16mm-500	5230	Kgs	32.50	169975.00	41.05	Kgs	2,14,891.50	17.07.18	20548/Received
				Tmt Bar 8mm-500	1990	Kgs	32.50	64675.00	42.02	Kgs	83,619.50	17.07.18	20550/Received
				Tmt Bar 10mm-500	3100	Kgs	32.50	100750.00	41.00	Kgs	1,27,100.00	17.07.18	20550/Received
				Tmt Bar 12mm-500	2060	Kgs	32.50	66550.00	41.00	Kgs	84,460.00	17.07.18	20550/Received
9	14-Jun-18	SRI DATTA TREYA ENTERPRISES	H410	Tmt Bar 20mm-500	3100	Kgs	32.50	100750.00	41.00	Kgs	1,27,100.00	17.07.18	20550/Received
				Tmt Bar 16mm-550	2134	Kgs	32.50	69355.00	42.35	Kgs	90,374.50	14.06.18	20463/Received
				Tmt Bar 12mm-550	4264	Kgs	32.50	138600.00	42.35	Kgs	1,80,580.40	14.06.18	20463/Received
				Tmt Bar 10mm-550	4224	Kgs	32.50	137280.00	42.35	Kgs	1,78,886.40	14.06.18	20463/Received
				Tmt Bar 10mm-550	2114	Kgs	32.50	68705.00	42.35	Kgs	89,527.90	14.06.18	20463/Received
				Tmt Bar 8mm-550	2994	Kgs	32.50	97375.00	43.35	Kgs	1,29,819.84	14.06.18	20463/Received
10	18-May-18	SRI DATTA TREYA ENTERPRISES	H217	Tmt Bar 8mm	2970	Kgs	32.50	96525.00	41.97	Kgs	1,24,650.90	17.05.18	20409/Received
				Tmt Bar 10mm	2930	Kgs	32.50	95725.00	40.95	Kgs	1,19,983.50	17.05.18	20409/Received
				Tmt Bar 16mm	3250	Kgs	32.50	106625.00	40.95	Kgs	1,33,087.50	17.05.18	20409/Received
				Tmt Bar 20mm	3040	Kgs	32.50	98800.00	40.95	Kgs	1,24,468.00	17.05.18	20409/Received
11	18-Apr-18	SRI DATTA TREYA ENTERPRISES	H88	Tmt Bar 8mm	4970	Kgs	32.50	161525.00	43.65	Kgs	2,17,964.20	19.05.18	20347/Received
				Tmt Bar 10mm	5210	Kgs	32.50	168225.00	42.65	Kgs	2,23,246.50	19.05.18	20347/Received
				Tmt Bar 16mm	4980	Kgs	32.50	161850.00	42.85	Kgs	2,13,393.00	19.05.18	20347/Received
12	06-Apr-18	SRI DATTA TREYA ENTERPRISES	H21	Tmt Bar 8mm	6160	Kgs	32.50	200200.00	42.35	Kgs	2,50,937.60	06.04.18	20308/Received
				Tmt Bar 10mm	950	Kgs	32.50	30875.00	41.35	Kgs	39,282.50	06.04.18	20308/Received
				Tmt Bar 12mm	2770	Kgs	32.50	90025.00	41.35	Kgs	1,14,539.50	06.04.18	20308/Received
				Tmt Bar 16mm	4000	Kgs	32.50	130000.00	41.35	Kgs	1,65,400.00	06.04.18	20308/Received
				Tmt Bar 20mm	1200	Kgs	32.50	39000.00	41.35	Kgs	49,620.00	06.04.18	20308/Received
13	24-Mar-18	SRI DATTA TREYA ENTERPRISES	1580	Tmt Bar 8mm	2170	Kgs	32.50	70525.00	42.47	Kgs	92,159.90	24.03.18	20282/Received
				Tmt Bar 10mm	1000	Kgs	32.50	32900.00	41.45	Kgs	41,450.00	24.03.18	20282/Received
				Tmt Bar 12mm	1040	Kgs	32.50	33800.00	41.45	Kgs	43,108.00	24.03.18	20282/Received
				Tmt Bar 16mm	1060	Kgs	32.50	34450.00	41.45	Kgs	43,937.00	24.03.18	20282/Received
14	06-Mar-18	SRI DATTA TREYA ENTERPRISES	1459	Tmt Bar 8mm	5930	Kgs	32.50	192725.00	42.35	Kgs	2,51,194.80	06.03.18	20225/Received
				Tmt Bar 12mm	6090	Kgs	32.50	197925.00	41.35	Kgs	2,51,821.50	06.03.18	20225/Received
				Tmt Bar 16mm	3160	Kgs	32.50	102700.00	41.35	Kgs	1,30,666.00	06.03.18	20225/Received
15	26-Feb-18	SRI DATTA TREYA ENTERPRISES	1419	Tmt Bar 8mm	3000	Kgs	32.50	97300.00	41.67	Kgs	1,25,010.00	22.02.18	20203/Received
				Tmt Bar 12mm	2000	Kgs	32.50	65000.00	40.65	Kgs	81,300.00	22.02.18	20203/Received
				Tmt Bar 16mm	2060	Kgs	32.50	66650.00	40.65	Kgs	83,739.00	22.02.18	20203/Received
16	09-Feb-18	SRI DATTA TREYA ENTERPRISES	1322	Tmt Bar 8mm	2880	Kgs	32.50	92950.00	39.57	Kgs	1,13,170.20	09.02.18	20179/Received
				Tmt Bar 10mm	2280	Kgs	32.50	73450.00	38.55	Kgs	87,123.00	09.02.18	20179/Received
				Tmt Bar 16mm	5030	Kgs	32.50	163475.00	38.55	Kgs	1,93,906.50	09.02.18	20179/Received
17	20-Jan-18	SRI DATTA TREYA ENTERPRISES	47	Tmt Bar 10mm	4050	Kgs	32.50	131625.00	40.62	Kgs	1,64,511.00	21.01.18	20140/Received
				Tmt Bar 16mm	2050	Kgs	32.50	66625.00	39.35	Kgs	80,667.50	21.01.18	20140/Received
				Tmt Bar 10mm	4110	Kgs	32.50	133575.00	39.60	Kgs	1,62,756.00	21.01.18	20140/Received
18	23-Dec-17	SRI DATTA TREYA ENTERPRISES	45	Tmt Bar 8mm	5000	Kgs	32.50	162500.00	37.66	Kgs	1,89,300.00	24.12.17	20106/Received
				Tmt Bar 16mm	5190	Kgs	32.50	168675.00	36.65	Kgs	1,91,251.50	24.12.17	20106/Received

19	18-Nov-17	SRI DATTATREYA ENTERPRISES	28	Tmt Bar 20mm	2080	Kgs	32.50	67600.00	36.85	Kgs	76,648.00	24.12.17	20106	Received
20	02-Dec-17	SRI DATTATREYA ENTERPRISES	33	Tmt Bar 8mm	5190	Kgs	32.50	168675.00	32.10	Kgs	1,66,569.00	19.11.17	20048	Received
21	03-Nov-17	SRI DATTATREYA ENTERPRISES	23	Tmt Bar 12mm	2930	Kgs	32.50	95225.00	34.51	Kgs	1,01,993.00	02.12.17	20061	Received
22	18-Sep-17	SRI DATTATREYA ENTERPRISES	16	Tmt Bar 10mm to 25mm	5120	Kgs	32.50	166400.00	32.10	Kgs	1,73,056.00	02.12.17	20067	Received
23	02-Sep-17	SRI DATTATREYA ENTERPRISES	11	Tmt Bar 8mm	2040	Kgs	32.50	66300.00	32.10	Kgs	65,484.00	04.11.17	20027	Received
24	31-Aug-17	SRI DATTATREYA ENTERPRISES	10	Tmt Bar 8mm	8045	Kgs	32.50	261462.50	31.70	Kgs	2,55,026.50	17.08.17	10090	Received
				Tmt Bar 16mm	4025	Kgs	32.50	130812.50	32.12	Kgs	1,31,698.00	01.08.17	10090	Received
				Tmt Bar 8mm	5000	Kgs	32.50	162500.00	31.65	Kgs	63,300.00	17.08.17	10090	Received
				Tmt Bar 10mm	2470	Kgs	32.50	80275.00	33.51	Kgs	82,215.70	01.09.17	10256	Received
				Tmt Bar 12mm	4480	Kgs	32.50	145600.00	32.30	Kgs	1,44,704.00	01.09.17	10256	Received
				Tmt Bar 16mm	3730	Kgs	32.50	121225.00	32.30	Kgs	1,20,479.00	01.09.17	10256	Received
				Tmt Bar 20mm	1050	Kgs	32.50	34125.00	32.30	Kgs	33,915.00	01.09.17	10256	Received
25	26-Nov-16	SRI DATTATREYA ENTERPRISES	H1746	Tmt Bar 8mm	3220	Kgs	32.50	107900.00	32.30	Kgs	1,07,236.00	01.09.17	10256	Received
				Tmt Bar 12mm	5000	Kgs	32.50	162500.00	41.65	Kgs	2,06,250.00	28.11.18	20279	Received
				Tmt Bar 16mm	5530	Kgs	32.50	179725.00	40.65	Kgs	2,24,794.50	28.11.18	20279	Received
				Tmt Bar 10mm	1000	Kgs	32.50	32900.00	40.65	Kgs	40,660.00	28.11.18	20279	Received
26	06-Dec-18	SRI DATTATREYA ENTERPRISES	H1831	Tmt Bar 8mm	5030	Kgs	32.50	163475.00	41.07	Kgs	2,06,562.10	06.12.18	20794	Received
				Tmt Bar 10mm	890	Kgs	32.50	28925.00	40.05	Kgs	35,644.50	06.12.18	20794	Received
				Tmt Bar 12mm	3200	Kgs	32.50	104000.00	40.05	Kgs	1,28,160.00	06.12.18	20794	Received
				Tmt Bar 16mm	5150	Kgs	32.50	167375.00	40.05	Kgs	2,06,257.50	06.12.18	20794	Received
27	09-Jan-19	SRI DATTATREYA ENTERPRISES	H2018	Tmt Bar 8mm	7090	Kgs	32.50	230425.00	40.67	Kgs	2,88,350.30	10.01.19	20699	Received
				Tmt Bar 10mm	2120	Kgs	32.50	68900.00	39.65	Kgs	84,068.00	10.01.19	20699	Received
				Tmt Bar 12mm	990	Kgs	32.50	32175.00	39.65	Kgs	39,253.50	10.01.19	20699	Received
				Tmt Bar 16mm	2110	Kgs	32.50	68675.00	40.27	Kgs	85,771.50	10.01.19	20699	Received
28	26-Jan-19	SRI DATTATREYA ENTERPRISES	H2101	Tmt Bar 8mm	4310	Kgs	32.50	140075.00	40.65	Kgs	1,73,563.70	30.01.19	20699	Received
				Tmt Bar 10mm	2170	Kgs	32.50	70525.00	39.25	Kgs	85,172.50	30.01.19	20699	Received
				Tmt Bar 12mm	2030	Kgs	32.50	65975.00	39.25	Kgs	79,677.50	30.01.19	20699	Received
				Tmt Bar 16mm	4930	Kgs	32.50	160225.00	39.25	Kgs	1,93,502.50	30.01.19	20699	Received
29	04-Mar-19	SRI DATTATREYA ENTERPRISES	H2301	Tmt Bar 8mm	5130	Kgs	32.50	166725.00	40.77	Kgs	2,09,150.10	07.03.19	21013	Received
				Tmt Bar 10mm	3940	Kgs	32.50	128050.00	39.75	Kgs	1,56,615.00	07.03.19	21013	Received
				Tmt Bar 12mm	1070	Kgs	32.50	34775.00	39.75	Kgs	42,532.50	07.03.19	21013	Received
				Tmt Bar 16mm	6710	Kgs	32.50	218075.00	37.85	Kgs	2,54,040.60	22.12.17	21013	Received
30	22-Dec-17	OTHER SITE	SB RAMESH REDDY(12MM)	Tmt Bar 8mm	10330	Kgs	32.50	335725.00	40.05	Kgs	4,13,619.80	20.03.19	21046	Received
31	20-Mar-19	SRI DATTATREYA ENTERPRISES	H2412	Tmt Bar 12mm	2880	Kgs	32.50	93925.00	39.06	Kgs	1,12,883.40	20.03.19	21046	Received
				Tmt Bar 16mm	2010	Kgs	32.50	65325.00	39.06	Kgs	78,510.60	20.03.19	21046	Received
32	03-Apr-19	SRI DATTATREYA ENTERPRISES	H18	Tmt Bar 8mm	4960	Kgs	32.50	161200.00	38.65	Kgs	1,96,664.00	04.04.19	21075	Received
				Tmt Bar 10mm	2090	Kgs	32.50	67925.00	38.65	Kgs	80,776.50	04.04.19	21075	Received
				Tmt Bar 12mm	3060	Kgs	32.50	99450.00	38.65	Kgs	1,18,288.00	04.04.19	21075	Received
				Tmt Bar 16mm	5280	Kgs	32.50	170850.00	38.65	Kgs	2,03,299.00	04.04.19	21075	Received
TOTAL					357410	Kgs		11615925.00		Kgs	1,41,18,235.78			

Steel Escalation amount

TOTAL QUANTITY PURCHASE		SUMMARY	
S.NO	TY	BASE PRICE (company estimated rate)	Total Amount Paid/Contractor Purchase Rate)
1	357410.00 Kgs	32.5	1,16,15,825.00
			1,41,18,235.78
			25,02,410.78
TOTAL QUANTITY PURCHASE		SUMMARY	
S.NO	TY	BASE PRICE (company estimated rate)	Total Amount Paid/Contractor Purchase Rate)
1	357410.00 Kgs	38.35	1,37,06,673.50
			1,66,59,519.00
			29,52,845.50

APPROVED BY
12 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

S. S. S.

35ABNPJ9265E1ZB

Subject to Hyderabad Jurisdiction



SRI RAMA IRON & STEEL CO.

Cell : 9246205778
: 9246205779

WHOLESALE & RETAIL

Dealers in : All Kinds of Cement Iron & Steel
Plot No. 18, Nagarjuna Nagar Colony, Kushaiguda, Hyderabad - 500 062.

To Surja Sani Constructions
M/s. Pvt Ltd

Inv. No.

A.S. Rao Nagar, ECIL

Date 15.10.2018

GST No. 36 AALCS 4E17P1ZM

Vehicle No.

Description of Goods

Weight Kgs.
& Bags

Rate per
MT

Rs. Amount

Ps.

10mm Sarwotham TMT Steel

1420

44.491

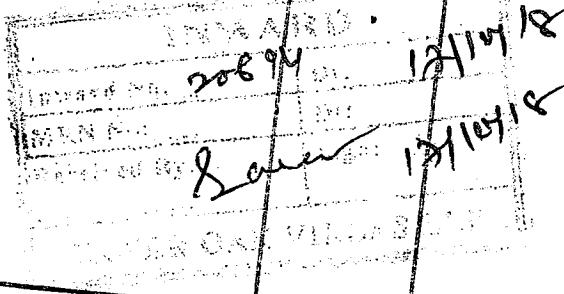
63,178 00

C.45.T 9%

5686 00

S.45.T 9%

5686 00



CASH / CREDIT

Rupees Seventy Four thousand Five Hundred Fifty Only

TOTAL

74,550.00

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 any thing after the goods left out 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. Ramgs

8123097211

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. H1549		Dated 27-Oct-2018	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. H1549		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. AP10U2799		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	4,830.00 kgs	42.17	kgs	2,03,681.10
2	Tmt Bar 10mm -500		1,040.00 kgs	41.15	kgs	42,796.00
3	Tmt Bar 12mm-500		3,840.00 kgs	41.15	kgs	1,58,016.00
4	Tmt Bar 16mm -500		3,150.00 kgs	41.15	kgs	1,29,622.50
						5,34,115.60
CGST 9%						48,070.41
SGST 9%						48,070.41
Rounded Off						0.58
Total			12,860.00 kgs			₹ 6,30,257.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Thirty Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	3,76,099.60	9%	33,848.97	9%	33,848.97	67,697.94
	1,58,016.00	9%	14,221.44	9%	14,221.44	28,442.88
Total	5,34,115.60		48,070.41		48,070.41	96,140.82

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred Forty 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

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

V

Enterprises
Road No.3, Madhuranagar
X Road, Sec Bad
IN: 36AAYFS5413R1Z5
Name : Telangana, Code : 36

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

Invoice No.	H410	Dated	14-Jun-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	H410	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	AP10U2799	Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 20mm-500		2,134.00 kgs	42.35	kgs	90,374.90
2	Tmr Bar 16mm-550		4,264.00 kgs	42.35	kgs	1,80,580.40
3	Tmr Bar 12mm-550		4,224.00 kgs	42.35	kgs	1,78,886.40
4	Tmt Bar 10mm-550		2,114.00 kgs	42.35	kgs	89,527.90
5	Tmt Bar 8mm-550		2,994.00 kgs	43.36	kgs	1,29,819.84
						6,69,189.44
	CGST 9%			9 %		60,227.06
	SGST 9%			9 %		60,227.06
	Rounded Off					0.44
Total			15,730.00 kgs			₹ 7,89,644.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Nine Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,69,189.44	9%	60,227.06	9%	60,227.06	1,20,454.12
Total	6,69,189.44		60,227.06		60,227.06	1,20,454.12

Tax Amount (in words) : INR One Lakh Twenty Thousand Four Hundred Fifty Four and Twelve paise Only

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

Declaration

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

for Sri-Dattatreya Enterprises

Authorized 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.		Dated																																																																					
				h1398		6-Oct-2018																																																																					
				Delivery Note		Mode/Terms of Payment																																																																					
				Supplier's Ref.		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																																																																					
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				AP10U2799		8KM																																																																					
				Terms of Delivery																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 45%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 15%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tmt Bar 8mm-550</td> <td rowspan="3">7214</td> <td>2,370.00 kgs</td> <td>42.92</td> <td>kgs</td> <td>1,01,720.40</td> </tr> <tr> <td>2</td> <td>Tmt Bar 12mm-500</td> <td>3,000.00 kgs</td> <td>41.05</td> <td>kgs</td> <td>1,23,150.00</td> </tr> <tr> <td>3</td> <td>Tmt Bar 16mm -500</td> <td>5,000.00 kgs</td> <td>41.05</td> <td>kgs</td> <td>2,05,250.00</td> </tr> <tr> <td colspan="6"></td> <td>4,30,120.40</td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST 9%</td> <td>38,710.84</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST 9%</td> <td>38,710.84</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rounded Off</td> <td>(-)2.08</td> </tr> <tr> <td colspan="6" style="text-align: right;">Less :</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>10,370.00 kgs</td> <td></td> <td></td> <td>₹ 5,07,540.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Tmt Bar 8mm-550	7214	2,370.00 kgs	42.92	kgs	1,01,720.40	2	Tmt Bar 12mm-500	3,000.00 kgs	41.05	kgs	1,23,150.00	3	Tmt Bar 16mm -500	5,000.00 kgs	41.05	kgs	2,05,250.00							4,30,120.40	CGST 9%						38,710.84	SGST 9%						38,710.84	Rounded Off						(-)2.08	Less :							Total			10,370.00 kgs			₹ 5,07,540.00
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																																																					
1	Tmt Bar 8mm-550	7214	2,370.00 kgs	42.92	kgs	1,01,720.40																																																																					
2	Tmt Bar 12mm-500		3,000.00 kgs	41.05	kgs	1,23,150.00																																																																					
3	Tmt Bar 16mm -500		5,000.00 kgs	41.05	kgs	2,05,250.00																																																																					
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CGST 9%						38,710.84																																																																					
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Amount Chargeable (in words)							E. & O.E																																																																				
INR Five Lakh Seven Thousand Five Hundred Forty Only																																																																											
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																																				
			Rate	Amount	Rate	Amount	Tax Amount																																																																				
7214		3,06,970.40	9%	27,627.34	9%	27,627.34	55,254.68																																																																				
		1,23,150.00	9%	11,083.50	9%	11,083.50	22,167.00																																																																				
Total		4,30,120.40		38,710.84		38,710.84	77,421.68																																																																				
Tax Amount (in words) : INR Seventy Seven Thousand Four Hundred Twenty One and Sixty Eight paise Only																																																																											
Company's VAT TIN : 36300123730 Company's PAN : AAYFS5413R				for Sri Dattatreya Enterprises																																																																							
Declaration Note: Interest @ 24% Will be recovered if the payment is not received within 15 days from the date of despatch.				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. H1218	Dated 14-Sep-2018
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. H1218	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. AP10U2799	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm-550		3,030.00 kgs	43.77	kgs	1,32,623.10
2	Tmt Bar 12mm -550		3,860.00 kgs	42.75	kgs	1,65,015.00
3	Tmr Bar 16mm-550		3,050.00 kgs	42.75	kgs	1,30,387.50
4	Tmt Bar 20mm -550		2,230.00 kgs	42.75	kgs	95,332.50
						5,23,358.10
					9 %	47,102.24
					9 %	47,102.24
						(-)0.58
	Total		12,170.00 kgs			₹ 6,17,562.00

Amount Chargeable (in words)

INR Six Lakh Seventeen Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,23,358.10	9%	47,102.24	9%	47,102.24	94,204.48
Total	5,23,358.10		47,102.24		47,102.24	94,204.48

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

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

Declaration

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

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. H1000		Dated 16-Aug-2018		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. H1000		Other Reference(s)		
		Buyer's Order No.		Dated		
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		Despatch Document No. AP10U 2799		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm-550	7214	4,990.00 kgs	40.97	kgs	2,04,440.30
2	Tmt Bar 10mm-550		4,190.00 kgs	39.95	kgs	1,67,390.50
	Tmr Bar 16mm-550		5,050.00 kgs	39.95	kgs	2,01,747.50
						5,73,578.30
	CGST 9%			9	%	51,622.06
	SGST 9%			9	%	51,622.06
	Rounded Off					(-)0.42
	Less :					
	Total		14,230.00 kgs			₹ 6,76,822.00
Amount Chargeable (in words) INR Six Lakh Seventy Six Thousand Eight Hundred Twenty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,06,187.80	9%	36,556.91	9%	36,556.91
		1,67,390.50	9%	15,065.15	9%	15,065.15
7214						
Total		5,73,578.30		51,622.06		51,622.06
						1,03,244.12
Tax Amount (in words) : INR One Lakh Three Thousand Two Hundred Forty Four and Twelve paise Only						
Company's VAT TIN : 36300123730			for Sri Dattatreya Enterprises			
Company's PAN : AAYFS5413R			Authorised Signatory			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

TAX INVOICE

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

Invoice No. H668	Dated 10-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. H668	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. AP10U2799	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	Tmt Bar 8mm -500		5,130.00 kgs	42.07	kgs	2,15,819.10
2	Tmt Bar 16mm -500		5,230.00 kgs	41.05	kgs	2,14,691.50
						4,30,510.60
	Less:			9 %		38,745.96
				9 %		38,745.96
						(-)-2.52
	Total		10,360.00 kgs			₹ 5,08,000.00
Amount Chargeable (in words) INR Five Lakh Eight Thousand Only						E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,30,510.60	9%	38,745.96	9%	38,745.96	77,491.92
Total	4,30,510.60		38,745.96		38,745.96	77,491.92

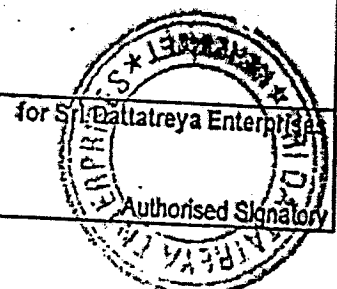
Tax Amount (in words) : INR Seventy Seven Thousand Four Hundred Ninety One and Ninety Two paise Only

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.

This is a Computer Generated Invoice



Invoice No. H736	Dated 16-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. H736	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. AP10U2799	Delivery Note Date
Despatched through	Destination

Shani Constructions Pvt Ltd
No: 6 & 7 Shop No: V,
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	Tmt Bar 8mm -500		1,990.00 kgs	42.02	kgs	83,619.80
2	Tmt Bar 10mm -500		3,100.00 kgs	41.00	kgs	1,27,100.00
3	Tmt Bar 12mm-500	7214	2,060.00 kgs	41.00	kgs	84,460.00
4	Tmt Bar 20mm-500	7214	3,100.00 kgs	41.00	kgs	1,27,100.00
						4,22,279.80
	CGST 9%			9	%	38,005.18
	SGST 9%			9	%	38,005.18
	Less :					(-)0.16
	Rounded Off					
	Total		10,250.00 kgs			₹ 4,98,290.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Eight Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	2,10,719.80	9%	18,964.78	9%	18,964.78	37,929.56
	2,11,560.00	9%	19,040.40	9%	19,040.40	38,080.80
Total	4,22,279.80		38,005.18		38,005.18	76,010.36

Tax Amount (in words) : INR Seventy Six Thousand Ten and Thirty 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.

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
Neredmet x Road, Sec Bad
GSTIN/UIN: 36AAYFS5413R1Z5
State Name : Telangana, Code : 36

Invoice No.
H217
Delivery Note
Dated
18-May-2018
Mode/Terms of Payment

Supplier's Ref.
H217
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.
AP10U 2799
Despatched through
Delivery Note Date
Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	2,970.00 kgs	41.97	kgs	1,24,650.90
2	Tmt Bars 10mm		2,930.00 kgs	40.95	kgs	1,19,983.50
3	Tmt Bars 16mm	7214	3,250.00 kgs	40.95	kgs	1,33,087.50
4	Tmt Bars 20mm	7214	3,040.00 kgs	40.95	kgs	1,24,488.00
						5,02,209.90
CGST 9%					9 %	45,198.90
SGST 9%					9 %	45,198.90
Rounded Off						0.30
Total			12,190.00 kgs			₹ 5,92,608.00

Amount Chargeable (in words)

INR Five Lakh Ninety Two Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,82,226.40	9%	34,400.38	9%	34,400.38	68,800.76
	1,19,983.50	9%	10,798.52	9%	10,798.52	21,597.04
Total			5,02,209.90		45,198.90	90,397.80

Tax Amount (in words) : INR Ninety Thousand Three Hundred Ninety Seven and Eighty paise Only

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

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

for Sri Dattatreya Enterprises

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Satya Enterprises
 7-93/93, Road No.3, Madhuranagar
 Medment x Road, Sec Bad
 GSTIN/UIN: 36AAYFS5413R1Z5
 State Name: Telangana, Code: 36

Invoice No. H66	Dated 18-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. H66	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. AP10U2799	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	4,970.00 kgs	43.86	kgs	2,17,984.20
2	Tmt Bars 10mm		3,210.00 kgs	42.85	kgs	1,37,548.50
3	Tmt Bars 12mm		5,210.00 kgs	42.85	kgs	2,23,248.50
4	Tmt Bars 16mm	7214	4,080.00 kgs	42.85	kgs	2,13,393.00
5	Blinding Wire	72171020	450.00 kgs	59.32	kgs	26,694.00
						8,18,868.20
	CGST 9%				9 %	73,698.15
	SGST 9%				9 %	73,698.15
	Rounded Off					0.50
	Total		18,820.00 kgs			₹ 9,66,265.00

Amount Chargeable (in words)

INR Nine Lakh Sixty Six Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,31,377.20	9%	38,823.95	9%	38,823.95	77,647.90
	3,60,797.00	9%	32,471.74	9%	32,471.74	64,943.48
	26,694.00	9%	2,402.46	9%	2,402.46	4,804.92
72171020						
Total	8,18,868.20		73,698.15		73,698.15	1,47,396.30

Tax Amount (in words) : INR One Lakh Forty Seven Thousand Three Hundred Ninety Six and Thirty paise Only

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

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

for Sri Dattatraya Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECEIPT)

Enterprises (17-18)
 Road No.3, Mahuranga
 Road, Sec Bad
 UIN: 36AAYFS5413R1Z5
 Name : Telangana, Code : 36

Invoice No.
 H21
 Delivery Note

Dated
 5-Apr-2018
 Mode/Terms of Payment

Supplier's Ref.
 H21

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

AP10U 2799

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	6,160.00 kgs	42.36	kgs	2,60,937.60
2	Tmt Bars 10mm		950.00 kgs	41.35	kgs	39,282.50
3	Tmt Bars 12mm		2,770.00 kgs	41.35	kgs	1,14,539.50
4	Tmt Bars 16mm	7214	4,000.00 kgs	41.35	kgs	1,65,400.00
5	Tmt Bars 20mm	7214	1,200.00 kgs	41.35	kgs	49,620.00
						6,29,779.60
	CGST 9%			9%		56,680.17
	SGST 9%			9%		56,680.17
	Rounded Off					0.06
	Total		15,080.00 kgs			₹ 7,43,140.00

E. & O.E.

Amount Chargeable (in words)

INR Seven Lakh Forty Three Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	4,75,957.60	9%	42,836.18	9%	42,836.18	85,672.36
	1,53,822.00	9%	13,843.99	9%	13,843.99	27,687.98
Total	6,29,779.60		56,680.17		56,680.17	1,13,360.34

Tax Amount (in words) : INR One Lakh Thirteen Thousand Three Hundred Sixty and Thirty Four paise Only

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

Declaration

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

This is a Computer Generated Invoice

for Sri Dattatreya



Sri Dattatreya Enterprises (17-18)
Off: 37-93/93, Road No.3, Madhuranagar
Neredmet x Road , Sec Bad
GSTIN/UIN: 36AAYFS5413R1Z5
State Name : Telangana, Code : 36

1580

Delivery Note

24-Mar-2018

Mode/Terms of Payment

1319

Buyer's Order No.

Other Reference(s)

Dated

Ap10u2799

Despatched through

Delivery Note Date**Destination**

Terms of Delivery

Surasani Constructions Pvt Ltd

Plot .No: 6 & 7 Shop No: V

1st Floor Annapurna Arcade A. S Rao Nagar
Hyderabad

Hyderabad

GSTIN/UIN : 36AALCS4817P1ZM

State Name : Telangana, Code : 36

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	2,170.00 kgs	42.47	kgs	92,159.90
2	Tmt Bars 10mm		1,000.00 kgs	41.45	kgs	41,450.00
3	Tmt Bars 12mm		1,040.00 kgs	41.45	kgs	43,108.00
4	Tmt Bars 16mm	7214	1,060.00 kgs	41.45	kgs	43,937.00
						2,20,654.90
	CGST 9%				9 %	19,858.94
	SGST 9%			y	9 %	19,858.94
Less:	Rounded Off					(-)0.78
Total			5,270.00 kgs			₹ 2,60,372.00

Amount Chargeable (in words)

E. & O.E

NR Two Lakh Sixty Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	1,36,096.90	9%	12,248.72	9%	12,248.72	24,497.44
	84,558.00	9%	7,610.22	9%	7,610.22	15,220.44
Total	2,20,654.90		19,858.94		19,858.94	39,717.88

Tax Amount (in words) : INR Thirty Nine Thousand Seven Hundred Seventeen and Eighty Eight 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

for Sri Dattatreya Enterprises (17-18)

Authorised Signatory

Sri Dattatreya Enterprises (17-18)
Off: 37-93/93, Road No.3, Madhuranagar
Neredmet x Road , Sec Bad
GSTIN/UIN: 36AAYFS5413R1Z5
State Name : Telangana, Code : 36

Invoice No.
1459
Delivery Note

Dated
6-Mar-2018
Mode/Terms of Payment

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

Supplier's Ref. 1200	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. AP10U 2799	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	5,930.00 kgs	42.36	kgs	2,51,194.80
2	Tmt Bars 12mm		6,090.00 kgs	41.35	kgs	2,51,821.50
3	Tmt Bars 16mm	7214	3,160.00 kgs	41.35	kgs	1,30,666.00
						6,33,682.30
	CGST 9%			9 %		57,031.41
	SGST 9%			9 %		57,031.41
Less:	Rounded Off					(-)0.12
	Total		15,180.00 kgs			₹ 7,47,745.00

Amount Chargeable (in words)

INR Seven Lakh Forty Seven Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	3,81,860.80	9%	34,367.47	9%	34,367.47	68,734.94
	2,51,821.50	9%	22,663.94	9%	22,663.94	45,327.88
	Total		57,031.41		57,031.41	1,14,062.82

Tax Amount (In words) : INR One Lakh Fourteen Thousand Sixty Two and Eighty Two paise Only

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

Dedication

Dedearation
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)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Sri Dattatreya Enterprises (17-18)
Off: 37-93/93, Road No.3, Madhuranagar
Neredmet x Road, Sec Bad
GSTIN/UIN: 36AAYFS5413R1Z5
State Name : Telangana, Code: 36

Invoice No.
1419
Delivery Note

Dated
26-Feb-2018
Mode/Terms of Payment

Supplier's Ref.
1164
Buyer's Order No.

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

Despatch Document No.
AP10U 2799
Despatched through

Dated
Delivery Note Date

Destination

Bill of Lading/LR-RR No.
dt. 21-Feb-2018
Terms of Delivery

Motor Vehicle No.

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Tmt Bars 8mm	7214	3,000.00 kgs	41.67	kgs	1,25,010.00
2	Tmt Bars 16mm	7214	2,000.00 kgs	40.65	kgs	81,300.00
3	Tmt Bars 12mm		2,060.00 kgs	40.65	kgs	83,739.00
						2,90,049.00
	CGST 9%			9 %		26,104.41
	SGST 9%			9 %		26,104.41
	Rounded Off					0.18
	Total		7,060.00 kgs			₹ 3,42,258.00
						E. & O.E

Amount Chargeable (in words)

INR Three Lakh Forty Two Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14	2,06,310.00	9%	18,567.90	9%	18,567.90	37,135.80
	83,739.00	9%	7,536.51	9%	7,536.51	15,073.02
Total	2,90,049.00		26,104.41		26,104.41	52,208.82

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

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

for Sri Dattatreya Enterprises (17-18)

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

Authorised Signatory

This is a Computer Generated Invoice

TAXINVOICE

Sri Dattatreya Enterprises (17-18)
Off: 37-93/93, Road No.3, Madhuranagar
Neredmet x Road , Sec Bad
GSTIN/UIN: 36AAYFS5413R1Z5
State Name : Telangana, Code : 36

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

Invoice No.

1322

Delivery Note

Dated

9-Feb-2018

Mode/Terms of Payment

Supplier's Ref.

1070

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	2,860.00 kgs	39.57	kgs	1,13,170.20
2	Tmt Bars 10mm		2,260.00 kgs	38.55	kgs	87,123.00
3	Tmt Bars 16mm	7214	5,030.00 kgs	38.55	kgs	1,93,906.50
						3,94,199.70
	CGST 9%			9 %		35,477.98
	SGST 9%			9 %		35,477.98
	Less :	Rounded Off				(-)0.66
	Total		10,150.00 kgs			₹ 4,65,155.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Four Lakh Sixty Five Thousand One Hundred Fifty Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
7214		3,07,076.70	9%	27,636.91	9%	27,636.91	55,273.82
		87,123.00	9%	7,841.07	9%	7,841.07	15,682.14
	Total	3,94,199.70		35,477.98		35,477.98	70,955.96

Tax Amount (in words) : INR Seventy Thousand Nine Hundred Fifty Five and Ninety Six paise Only

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

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Sri Dattaswaroop Enterprises[17-18] Off: 37- 93/93 Road No.3 Madhuranagar Neredmet x Road Secunderabad GSTIN/UIN: 36AMVPS1316C1ZZ State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 47</td> <td style="width: 50%;">Dated 20-Jan-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 47</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 47	Dated 20-Jan-2018	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 47	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 47	Dated 20-Jan-2018														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 47	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	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	Tmt Bars 8mm	7214	4,050.00 kgs	40.62	kgs	1,64,511.00
2	Tmt Bars 10mm	7214	2,050.00 kgs	39.35	kgs	80,667.50
3	Tmt Bars 16mm	7214	4,110.00 kgs	39.60	kgs	1,62,756.00
						4,07,934.50
	CGST 9%				9 %	36,714.11
	SGST 9%				9 %	36,714.11
	Less :					(-)0.72
	Rounded Off					
	Total		10,210.00 kgs			₹ 4,81,362.00

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

INR Four Lakh Eighty One Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,07,934.50	9%	36,714.11	9%	36,714.11	73,428.22
Total	4,07,934.50		36,714.11		36,714.11	73,428.22

Tax Amount (in words) : **INR Seventy Three Thousand Four Hundred Twenty Eight and Twenty Two paise 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]

Authorised Signatory

This is a Computer Generated Invoice

TAXINVOICE

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

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

Invoice No.

45

Dated

23-Dec-2017

Delivery Note

Mode/Terms of Payment	
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Supplier's Ref.

Other Reference(s)

45

Buyer's Order No.

Dated

Despatch Document No.

Ap10u2799

Delivery Note Date	
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Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	5,000.00 kgs	37.86	kgs	1,89,300.00
2	Tmt Bars 16mm	7214	5,190.00 kgs	36.85	kgs	1,91,251.50
3	Tmt Bars 20mm	7214	2,080.00 kgs	36.85	kgs	76,648.00
						4,57,199.50
	CGST 9%			9 %		41,147.96
	SGST 9%			9 %		41,147.96
	Less : Rounded Off					(-)0.42
	Total		12,270.00 kgs			₹ 5,39,495.00

[illegible]

E. & O.E

INR Five Lakh Thirty Nine Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,57,199.50	9%	41,147.96	9%	41,147.96	82,295.92
Total	4,57,199.50		41,147.96		41,147.96	82,295.92

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

Company's VAT TIN : 36980150544

Company's PAN : AMVPS1316C

Declaration

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

for Sri Dattaswagroup 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 Neredmet x Road
 Secunderabad
 GSTIN/UIN: 36AMVPS1316C1ZZ
 State Name : Telangana, Code : 36

Invoice No. 29	Dated 18-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 29	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	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

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Tmt Bars 16mm	7214	5,190.00 kgs	5,190.00 kgs	32.10	kgs	1,66,599.00
	CGST 9%					9 %	14,993.91
	SGST 9%					9 %	14,993.91
	Less: Rounded Off						(-)0.14
Total			5,190.00 kgs	5,190.00 kgs			₹ 1,96,586.68

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Six Thousand Five Hundred Eighty Six and Sixty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	1,66,599.00	9%	14,993.91	9%	14,993.91	29,987.82
Total	1,66,599.00		14,993.91		14,993.91	29,987.82

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

VAT %	Assessable Value	VAT Amount
5	1,66,599.00	-
Total	1,66,599.00	

Company's VAT TIN: 36980150544

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

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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.		Dated	
		35		2-Dec-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		35			
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bars 8mm	7214	2,930.00 kgs	34.81	kgs	1,01,993.30
2	Tmt Bars 12mm	7214	5,120.00 kgs	33.80	kgs	1,73,056.00
						2,75,049.30
						CGST 9%
						SGST 9%
						Rounded Off
	Less :					24,754.44
						24,754.44
						(-)0.18
	Total		8,050.00 kgs			₹ 3,24,558.00

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

INR Three Lakh Twenty Four Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	2,75,049.30	9%	24,754.44	9%	24,754.44	49,508.88
Total	2,75,049.30		24,754.44		24,754.44	49,508.88

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Eight and Eighty Eight paise 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]

Authorised Signatory

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 Harpoon Enterprises (UK) Limited
 London
 Authorised Signatory

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TAX INVOICE

Sri Dattaswaroop Enterprises[17-18] Off: 37- 93/93 Road No.3 Madhuranagar Neredment x Road Secunderabad GSTIN/UIN: 36AMVPS1316C1ZZ		Invoice No.	Dated	
		16	18-Sep-2017	
Consignee 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.	Other Reference(s)	
Buyer (if other than consignee) 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		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Vessel/Flight No.	Place of receipt by shipper:	
		City/Port of Loading	City/Port of Discharge	
		Terms of Delivery		

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1			Tmt Bar 10mm to 25mm	7214	8,045 kgs	31.70	kgs	2,55,026.50
2			Tmt Bars 8mm	7214	4,025 kgs	32.72	kgs	1,31,698.00
								3,86,724.50
						9 %		34,805.21
						9 %		34,805.21
			Less :					(-)-0.92
			Total		12,070 kgs			₹ 4,56,334.00

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Fifty Six Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	3,86,724.50	9%	34,805.21	9%	34,805.21	69,610.42
Total	3,86,724.50		34,805.21		34,805.21	69,610.42

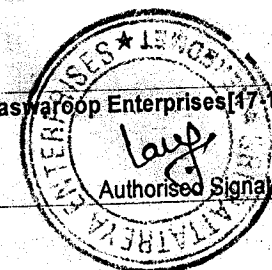
Tax Amount (in words) : **INR Sixty Nine Thousand Six Hundred Ten and Forty Two paise Only**

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]



Authorised Signatory

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Sri Dattaswarop Enterprises [17-18]
 Plot No. 3
 Weredment x Road
 GSTIN/UIN : 36AMVPS1316C1ZZ

Invoice No
 11 -
 Delivery Note
 Dated
 2-Sep-2017
 Mode/Terms of Payment

Supplier's Ref.
 11
 Other Reference(s)

Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Vessel/Flight No.
 Place of receipt by shipper:

City/Port of Loading
 City/Port of Discharge

Terms of Delivery

Sri Dattaswarop Enterprises 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

SI No.	Marks & Nos/ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1			Tmt Bars 16mm	7214	2,000 kgs	31.65	kgs	63,300.00
			STEEL CGST			9 %		5,697.00
			STEEL SGST			9 %		5,697.00
Total					2,000 kgs			₹ 74,694.00

Amount Chargeable (in words)

INR Seventy Four Thousand Six Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	63,300.00	9%	5,697.00	9%	5,697.00	11,394.00
Total	63,300.00		5,697.00		5,697.00	11,394.00

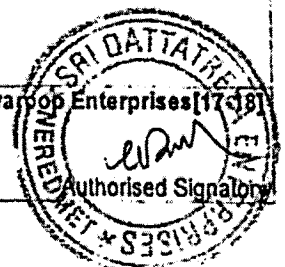
Tax Amount (in words) : INR Eleven Thousand Three Hundred Ninety Four Only

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 Dattaswarop Enterprises [17-18]



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				Invoice No.		Dated	
				10		31-Aug-2017	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Buyer Surasani Constfuctions Pvt Ltd State Name : Telangana, Code : 36 GSTIN/UIN : 36AALCS4817P1ZM				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Vessel/Flight No.		Place of receipt by shipper:	
				City/Port of Loading		City/Port of Discharge	
Terms of Delivery							

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3			Tmt Bars 8mm	7214	2,470 kgs	33.31	kgs	82,275.70
4			Tmt Bars 10mm	7214	4,480 kgs	32.30	kgs	1,44,704.00
5			Tmt Bars 12mm	7214	3,730 kgs	32.30	kgs	1,20,479.00
			Tmt Bars 16mm	7214	1,050 kgs	32.30	kgs	33,915.00
			Tmt Bars 20mm	7214	3,320 kgs	32.30	kgs	1,07,236.00
								4,88,609.70
			STEEL CGST			9 %		43,974.87
			STEEL SGST			9 %		43,974.87
			Less : Rounded Off					(-)0.44
Total					15,050 kgs			₹ 5,76,559.00

E & O.E

Amount Chargeable (in words) : **INR Five Lakh Seventy Six Thousand Five Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,88,609.70	9%	43,974.87	9%	43,974.87	87,949.74
Total	4,88,609.70		43,974.87		43,974.87	87,949.74

Tax Amount (in words) : **INR Eighty Seven Thousand Nine Hundred Forty Nine and Seventy Four paise Only**

Company's VAT TIN : 36980150544

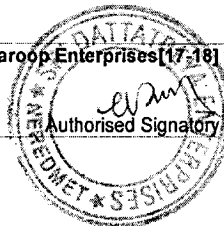
Company's PAN : AMVPS1316C

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]

 Authorised Signatory

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.		Dated	
		H1746		26-Nov-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		H1746			
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	
		AP10U2799			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	5,000.00 kgs	41.65	kgs	2,08,250.00
2	Tmt Bar 12mm-500	7214	5,530.00 kgs	40.65	kgs	2,24,794.50
3	Tmt Bar 16mm -500	7214	1,000.00 kgs	40.65	kgs	40,650.00
						4,73,694.50
	CGST 9%				9 %	42,332.63
	SGST 9%				9 %	42,332.63
	Rounded Off					0.24
	Total		11,530.00 kgs			₹ 5,58,360.00

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

INR Five Lakh Fifty Eight Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,73,694.50	9%	42,332.63	9%	42,332.63	84,665.26
Total	4,73,694.50		42,332.63		42,332.63	84,665.26

Tax Amount (in words) : **INR Eighty Four Thousand Six Hundred Sixty Five and Twenty 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.



for Sri Dattatreya Enterprises

Authorised Signatory

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. H1831	Dated 5-Dec-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. H1831	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. AP10U2799	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	5,030.00 kgs	41.07	kgs	2,06,582.10
2	Tmt Bar 10mm -500	7214	890.00 kgs	40.05	kgs	35,644.50
3	Tmt Bar 12mm-500	7214	3,200.00 kgs	40.05	kgs	1,28,160.00
4	Tmt Bar 16mm -500	7214	5,150.00 kgs	40.05	kgs	2,06,257.50
						5,76,644.10
	CGST 9%			9 %		51,897.98
	SGST 9%			9 %		51,897.98
	Less : Rounded Off					(-)0.06
	Total		14,270.00 kgs			₹ 6,80,440.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	5,76,644.10	9%	51,897.98	9%	51,897.98	1,03,795.96
Total	5,76,644.10		51,897.98		51,897.98	1,03,795.96

Tax Amount (in words) : INR One Lakh Three Thousand Seven Hundred Ninety Five and Ninety 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.

for Sri Dattatreya Enterprises

Authorised Signatory

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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. H2018	Dated 9-Jan-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. H2018	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. TS07UB5424	Delivery Note Date
		Despatched through	Destination 9KM (CHERLAPALLY)
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UB5424
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	7,090.00 kgs	40.67	kgs	2,88,350.30
2	Tmt Bar 10mm -500	7214	2,120.00 kgs	39.65	kgs	84,058.00
3	Tmt Bar 16mm -500	7214	990.00 kgs	39.65	kgs	39,253.50
4	Tmt Bar 12mm -550	7214	2,110.00 kgs	40.65	kgs	85,771.50
						4,97,433.30
	CGST 9%			9	%	44,769.01
	SGST 9%			9	%	44,769.01
	Less : -					(-)1.32
	Rounded Off					
	Total		12,310.00 kgs			₹ 5,86,970.00

[illegible]

E. & O.E

INR Five Lakh Eighty Six Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,97,433.30	9%	44,769.01	9%	44,769.01	89,538.02
Total	4,97,433.30		44,769.01		44,769.01	89,538.02

Tax Amount (in words) : INR Eighty Nine Thousand Five Hundred Thirty Eight and 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

Authorized Signatory

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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. H2101	Dated 29-Jan-2019
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. H2101	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.- TS07UB7182	Delivery Note Date
	Despatched through CHERLAPALLY	Destination 6KM
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	4,310.00 kgs	40.27	kgs	1,73,563.70
2	Tmt Bar 10mm -500	7214	2,170.00 kgs	39.25	kgs	85,172.50
3	Tmt Bar 12mm-500	7214	2,030.00 kgs	39.25	kgs	79,677.50
4	Tmt Bar 16mm -500	7214	4,930.00 kgs	39.25	kgs	1,93,502.50
5	Tmt Bar 20mm-500	7214	2,110.00 kgs	39.25	kgs	82,817.50
						6,14,733.70
CGST 9%						55,326.05
SGST 9%						55,326.05
Rounded Off						0.20
Total			15,550.00 kgs			₹ 7,25,386.00

Amount Chargeable (in words)

INR Seven Lakh Twenty Five Thousand Three Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	6,14,733.70	9%	55,326.05	9%	55,326.05	1,10,652.10
Total	6,14,733.70		55,326.05		55,326.05	1,10,652.10

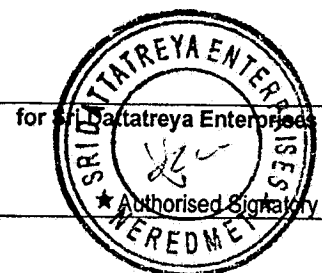
Tax Amount (in words) : **INR One Lakh Ten Thousand Six Hundred Fifty Two and Ten paise Only**

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.



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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. H2307	Dated 4-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. H2307	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. AP12U 19068	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	5,130.00 kgs	40.77	kgs	2,09,150.10
2	Tmt Bar 12mm-500	7214	3,940.00 kgs	39.75	kgs	1,56,615.00
3	Tmt Bar 16mm -500	7214	1,070.00 kgs	39.75	kgs	42,532.50
						4,08,297.60
	CGST 9%				9 %	36,746.79
	SGST 9%				9 %	36,746.79
	Less : Rounded Off					(-)1.18
	Total		10,140.00 kgs			₹ 4,81,790.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty One Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	4,08,297.60	9%	36,746.79	9%	36,746.79	73,493.58
Total	4,08,297.60		36,746.79		36,746.79	73,493.58

Tax Amount (in words) : **INR Seventy Three Thousand Four Hundred Ninety Three and Fifty Eight paise Only**

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

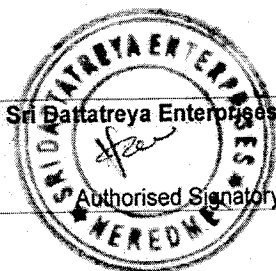
Declaration

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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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. H2412 Delivery Note Supplier's Ref. H2412	Dated 20-Mar-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination CHERLAPALLY Motor Vehicle No. 8K.M
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. Despatch Document No. AP10U 2799 Despatched through Bill of Lading/LR-RR No. Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt Bar 8mm -500	7214	10,330.00 kgs	40.06	kgs	4,13,819.80
2	Tmt Bar 12mm-500	7214	2,890.00 kgs	39.06	kgs	1,12,883.40
3	Tmt Bar 16mm -500	7214	2,010.00 kgs	39.06	kgs	78,510.60
						6,05,213.80
	CGST 9%				9 %	54,469.24
	SGST 9%				9 %	54,469.24
	Less: .					(-0.28)
	Rounded Off					
	Total		15,230.00 kgs			₹ 7,14,152.00

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

INR Seven Lakh Fourteen Thousand One Hundred Fifty Two Only

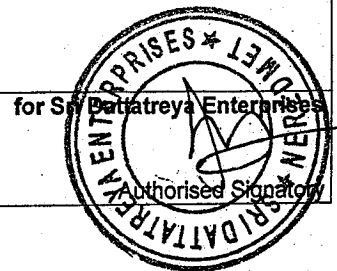
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	6,05,213.80	9%	54,469.24	9%	54,469.24	1,08,938.48
Total	6,05,213.80		54,469.24		54,469.24	1,08,938.48

Tax Amount (in words) : **INR One Lakh Eight Thousand Nine Hundred Thirty Eight and Forty Eight 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.



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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. H18		Dated 3-Apr-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. H18		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. AP10U 2799		Delivery Note Date	
		Despatched through		Destination CHERLAPALLY	
		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 of Payment
1	Tmt Bar 8mm-550	7214	4,960.00 kgs	39.65	kgs	1,96,664.00
2	Tmt Bar 10mm-550	7214	2,090.00 kgs	38.65	kgs	80,778.50
3	Tmt Bar 12mm-500	7214	3,060.00 kgs	38.65	kgs	1,18,269.00
4	Tmr Bar 16mm-550	7214	5,260.00 kgs	38.65	kgs	2,03,299.00
						5,99,010.50
CGST 9%						53,910.95
SGST 9%						53,910.95
Less :						0.40
Rounded Off						
Total			15,370.00 kgs			₹ 7,06,832.00

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	5,99,010.50	9%	53,910.95	9%	53,910.95	1,07,821.90
Total	5,99,010.50		53,910.95		53,910.95	1,07,821.90

Tax Amount (in words) : **INR One Lakh Seven Thousand Eight Hundred Twenty One and Ninety paise Only**

0.40

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

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

for Sri Dattatreya Enterprises
 Authorised Signatory

This is a Computer Generated Invoice

Total
 Amount
 1,07,821.90