

SUPLY OF MATERIALS (VENDOR WISE)

Name of the work : MAINTANCE OF SUAKHAIKATENI KALYANA MANDAP
Name of the scheme : MAINTANCE OF CAPITAL ASSETS (5TH S.F.C) GIA
Name of the G.P : RANJA
Name & Address of the Vendor : SIDHESWAR TRADERS
Bank Account No of Vendor : 31714648677
Name of the Bank & IFSC CODE : SBIN0008582
Vender GST No : 21BHIPP3064P1Z0
Addhar Card :
Mob.No : 9438394385

Buyer		Date :		Chalan No					
Sl. No	Activity	CODE	Quantity	Unity	Unity Price	Taxable Value	CGST%	SGST%	Amount
1	Cement	BRM340	67.34	Qtl	657.10	44246.19	0.00	0.00	44246.19
2	Rod	BRM341	11.01	Qtl	6438.10	70862.26	0.00	0.00	70862.26
3	Binding Wire	BRM162	8.39	KG	90.10	755.58	0.00	0.00	755.58
4	Filling Sand	BRM029	49.99	Cum	478.15	23904.99	0.00	0.00	23904.99
5	Screened and washed sand	BRM028	16.22	Cum	483.09	7834.80	0.00	0.00	7834.80
6	40mm size CBG Metal	BRM044	0.35	Cum	1271.26	439.35	0.00	0.00	439.35
7	10mm Chips	BRM060	3.21	Cum	1678.01	5386.41	0.00	0.00	5386.41
8	20mm Chips	BRM052	4.82	Cum	1658.30	7985.79	0.00	0.00	7985.79
9	Fly ash Brick	BRM005	15040.38	Nos	6.14	92280.97	0.00	0.00	92280.97
10	Centering & shuttering								30260.79
11	Tr. Board					253696.35	0.00	0.00	287041.00

Term & Condition

- 1 This Registration Certificate is valid on the date of issue of this tax invoice
- 2 Subject to Dhenkanal Jurisdiction


Signature of vendor