

TAX INVOICE

ORIGINAL FOR RECIPIENT

CHANDRAMA TRADERS

GSTIN 21GSYPS1744H1Z7

,konisi
konisi, ODISHA, 761008
Mobile +91 7682976756

Invoice #: INV-100

Invoice Date: 03 Nov 2025

Due Date: 27 Nov 2025

Customer Details:
J.E RANGAIELUNDA

Dispatch From:
CHANDRAMA TRADERS
Tahashil road,konisi
ODISHA, 761008

Place of Supply:
21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	CEMENT HSN: 25232930	292.37	45 BAG	13,156.78	2,368.22 (18%)	15,525.00

Taxable Amount	₹13,156.78
CGST 9.0%	₹1,184.11
SGST 9.0%	₹1,184.11

Total **₹15,525.00**

Total Items / Qty : 1 / 45

Total amount (in words): INR Fifteen Thousand, Five Hundred And Twenty-Five Rupees Only.

Amount Payable: **₹15,525.00**

Bank Details:

Bank: Union Bank of India
Account Holder: CHANDRAMA TRADERS
Account #: 017211010000076
IFSC Code: UBIN0801721
Branch: GOSANI NAUGAON

For CHANDRAMA TRADERS

Authorized Signatory

Centering-Shuttering & Misc./Supply Hand Voucher

I Sri Ling Das S/o Sanku Das, Village Chondapur,

have supplied following Centering-Shuttering Materials alongwith Unskilled / Semi-Skilled / Skilled High-Skilled Workers as follows, Total amounting to Rupees

1,05,010/-

Received Rupees (One Lakh Five Thousand & Ten only) only

for the work- Const. of Paver Block Road at Gopalagaon village.

Name of the GP - Chondapur

Name of the Scheme/Year - NPA(2425)

Sl no	Name of the materials / type of wage workers	Unit	Quantity	Unit cost / Rate in Rs	Amount in Rs
A. Centering & Shuttering including dismantling the same after casting etc complete:-					
1	F&P	Sqm	57.72	213.09/-	8,037/-
2	Lintel	Sqm			
3	Chaja / Slab	Sqm			
4	Column / Beam	Sqm			
5	Staircase	Sqm			
B. Cutting, Bending, Binding of M.S.Rod including fixing the grill in position :-					
1	Cutting, Bending, Binding of M.S.Rod	Qtl			
C. Unskilled / Semi-Skilled / Skilled / High-Skilled waged workers :-					
1	Unskilled	Days	53.53	452/-	24,245/-
2	Semi-Skilled	Days			
3	Skilled	Days	6.30	552/-	3,476/-
4	Hi-Skilled	Days			
D. Putty/Priming/Painting :-					
1		Sqm			
2		Sqm			
3		Sqm			
4		Sqm			
5		Sqm			
E. Fitting/Fixing of D/W/Grill in position or Paver Block :-					
1	Door-Window / Paver Block	Sqm	294.07	233.25/-	68,592/-
F. Add for Signboard including cost of Paint & Writing charges, etc complete					700/-
Total =					1,05,010/-

Received Rupees (

) only

[Handwritten Signature]

Signature  Vendor

Material & Misc. Supply Hand Voucher

Sri Ch. Anoo Raha S/o Ch. Timothy, Village Govindapur

has supplied following Materials with Vehicle No- 0009 R 5603

alongwith Machineries / instrument on hire basis, Total amounting to Rupees 41,174/-

Received Rupees (Fortyone Thousand One Hundred Seventytwo) only
for the work- Const. of Paver Block Road at Gupelayon village,

Name of the GP - Chandapur

Name of the Scheme/Year - NPA (24-25)

Sl no	Name of the materials	Unit	Quantity	Unit cost / Rate in Rs	Amount in Rs
A. Materials :-					
1	Stone Dust	Cum	<u>31.52</u>	<u>660.85/-</u>	<u>20,829/-</u>
2	Metal-40mm	Cum			
3	Morum	Cum			
4	Sand - Mortar	Cum	<u>4.17</u>	<u>1429.09/-</u>	<u>5,955/-</u>
5	Sand - Filling	Cum			
6	Chips - 20mm	Cum			
7	Chips - 12mm	Cum	<u>8.33</u>	<u>1726.71</u>	<u>14,390/-</u>
8	Chips - 10mm	Cum			
9	Brick (FA/KB/CB)	Nos			
10					
11					
B. Add for hire charges of Road Roller / JCB / Vibrator etc supplied					
Total =					<u>41,174/-</u>

Received Rupees () only

[Handwritten Signature]

Signatur Ch. Anoo Raha n/Vendor

TAX INVOICE

ORIGINAL FOR RECIPIENT

CHANDRAMA TRADERS

GSTIN 21GSYPS1744H1Z7

,konisi

konisi, ODISHA, 761008

Mobile +91 7682976756

Invoice #: INV-102

Invoice Date: 04 Nov 2025

Due Date: 28 Nov 2025

Customer Details:

J.E RANGAIELUNDA

Dispatch From:

CHANDRAMA TRADERS

Tahashil road, konisi

ODISHA, 761008

Place of Supply:

21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	CEMENT HSN: 25232930	292.37	20 BAG	5,847.46	1,052.54 (18%)	6,900.00
					Taxable Amount	₹5,847.46
					CGST 9.0%	₹526.27
					SGST 9.0%	₹526.27
					Total	₹6,900.00

Total Items / Qty : 1 / 20

Total amount (in words): INR Six Thousand, Nine Hundred Rupees Only.

Amount Payable: ₹6,900.00**Bank Details:**

Bank: Union Bank of India
Account Holder: CHANDRAMA TRADERS
Account #: 017211010000076
IFSC Code: UBIN0801721
Branch: GOSANI NAUGAON

For CHANDRAMA TRADERS

Authorized Signatory

