

# RUNNING ACCOUNT BILL

Cash Book Voucher No.

(To be used for payment for work

Name of the work: *3rd Road Nidhojuni to 5th rd*

Supplies actually measured)

Estimated Cost: *Rs. 300000*

MB No *608*

Name of the Contractor/Supplier: *DEPT*

Page No *67-69*

Name of the J.E: *S. Sahy*

CR No *261/23 25*

Sl. No. of this Bill *1st / 1st*

HOA: *S.A.S.C (SIA)*

Date of Commencement of the work:

Year:

Date of the completion of the work:

## ACCOUNT OF THE WORK DONE OR SUPPLY MADE

Quantity executed or supply made	Items of work or supplies	Unit	Rate	Amount up-to date	Remarks
1	2	3	4	5	6
<i>71.6 (1)</i>	<i>BLW 2203 in strong earth-</i>	<i>CU</i>	<i>312.915322</i>	<i>13020.41</i>	
<i>10.4025 (3)</i>	<i>Rolling sand in bed</i>	<i>CU</i>	<i>888.39932</i>	<i>9241.52</i>	
<i>20.805 (3)</i>	<i>c-c (11.325)</i>	<i>CU</i>	<i>6042-6091482</i>	<i>125820.51</i>	
<i>18.225 (3)</i>	<i>c-c (11.214)</i>	<i>CU</i>	<i>2790.201261</i>	<i>175862.82</i>	
<i>(5)</i>	<i>Side showing</i>			<i>3000</i>	
<i>(6)</i>	<i>Drilling bore</i>			<i>1500</i>	
<i>(7)</i>	<i>work materials</i>			<i>1769.25</i>	
	<i>deduct</i>			<i>29999.82</i>	
	<i>Ryctb - 36.81 x 269.30</i>			<i>30000.00</i>	
				<i>17962.00</i>	
	<i>cell - 3000.00</i>			<i>27874.00</i>	
	<i>w-c - 3000.00</i>				
	<i>S-J - 3000.00</i>				
	<i>E.C.J. - 2284 - 9/2</i>				
				<i>27874.00</i>	

*Feb*  
*21.11.25*

Cash Bill Ph- 9437514651

# MAA MANIKESWARI

R. Udayagiri, Gajapati Dist. Odisha

∴ We are for ∴

TRACTOR, 70 HITAGE, MIXTURE MACHINE, SHUTTER PLATE, VIBRATER

No. **277**

Date **1/10/25**

Name **BDO, Nuayada**

Address

No.	PARTICULARS	Qty	Rate	AMOUNT
	Sand	30.32 cum	1087.84	32983.00
	Chips	17.72 cum	2528.03	44796.00
	Stone			
	Metal	21.02 cum	1399.00	29366.00
	Murom			
	Brick			
	Ect Transport			6042.00
	paid by Jy			
<b>TOTAL</b>				<b>113187.00</b>

Rupees

  
Signature

ପୂ/ଠ ବକ୍ସ

ମୁଁ ଏହି ବକ୍ସର ନାମକ ବି. ଲେକନ ନାମକ ଶାସନ ନିଧିକୁ  
 ଶାସନ କମିଟିରୁ ଫୁଲ ରୁଆ ଗ୍ରହଣ କରିବାକୁ ଅନୁରୋଧ କରୁଛି ।  
 ଯାହାକି ନିମ୍ନଲିଖିତ ବିଷୟରେ ନିର୍ଦ୍ଧାରିତ ଅଟେ ।  
 ଶାସନ କମିଟିରୁ ନିମ୍ନଲିଖିତ ଅର୍ଥ ଗ୍ରହଣ କରିବାକୁ ଅନୁରୋଧ କରୁଛି ।  
 ଏହି ଅର୍ଥକୁ ନିମ୍ନଲିଖିତ ଶାସନ ନିଧିକୁ ଦାନ କରିବାକୁ ଅନୁରୋଧ କରୁଛି ।

- (1) ମାଧ୍ୟମିକ ବିଭାଗ — 2,3000.00
- (2) ଶାସନ ବିଭାଗ — 1500
- (3) ଶାସନ ବିଭାଗର ବିଭାଗୀୟ  
 ଚଳାଣିକୁ — 1469.25

For done  
 [Signature]

ବକ୍ସର ନାମକ

TAX INVOICE

Cell : 78945 54325

# NAMITA TRADERS

Deals in : Cement & Building Materials

ANTARABA - 761017, DIST. - GAJAPATI (ODISHA)

Email : namitatraders.antaraba@gmail.com

GSTIN : 21GAYPS1258C1ZH

Invoice No. 117

Invoice Date

State : Odisha

State Code 21

Transportation Mode :

Vehicle No. : 0D1865910

Date of Supply :

Place of Supply :

Receiver / Billed to :

Name : J.E. Nuggada  
Address : Naligudi  
GSTIN :  
State :  
State Code :

Consignee / Shipped to :

Name :  
Address :  
GSTIN :  
State :  
State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
	Cement		114 Bag		35,697.	45
	paid by me					
	JL					

Total (in words) Fourty Two Thousand one hundred twenty three only

TOTAL	35,697.45
CGST @ 9%	3,212.77
SGST @ 9%	3,212.77
IGST @ %	
Round off	
GRAND TOTAL	42,123

Bank Details : Namita Traders  
Indian Bank,  
Chandiput  
IFS Code : IDIB000C057  
Account No. : 6341403157

Terms of Sale :  
All disputes subject to Gajapati Jurisdiction only.  
Goods once sold cannot be taken back.  
Payment by Cash/Cheque

Certified that the particulars given above are true and correct.  
For **NAMITA TRADERS**  
Signature of the Authorised person

**TAX INVOICE**

Cell : 78945 54325

**NAMITA TRADERS**

Deals in : Cement & Building Materials  
 ANTARABA - 761017, DIST. - GAJAPATI (ODISHA)  
 Email : namitatraders.antaraba@gmail.com  
**GSTIN : 21GAYPS1258C1ZH**

Invoice No. **116**

Invoice Date

State : Odisha

Transportation Mode :

Vehicle No. : **OD18G75910**

Date of Supply :

Place of Supply :

**Receiver / Billed to :**

State Code | 21

Name : **J.F. Nuagada**  
 Address : **Alidigudi**

GSTIN :

State :

State Code

**Consignee / Shipped to :**

Name :  
 Address :  
 GSTIN :  
 State :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
	<b>Cement</b>		<b>114 Bag</b>		<b>35,697.</b>	<b>45</b>
	<b>paid to me</b>					
	<b>AM</b>					

**Total (in words)** **Forty Two Thousand one Hundred Twenty Three only**

**Bank Details : Namita Traders**  
 Indian Bank,  
 Chandiput  
 IFS Code : IDIB000C057  
 Account No. : 6341403157

<b>TOTAL</b>	<b>35,697.45</b>
<b>CGST @ 9%</b>	<b>3,212.77</b>
<b>SGST @ 9%</b>	<b>3,212.77</b>
<b>IGST @ %</b>	
<b>Round off</b>	
<b>GRAND TOTAL</b>	<b>42,123</b>

**Terms of Sale :**  
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Certified that the particulars given above are true and correct.  
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 Signature of the Authorized person





