

# Name of Agency : Surendra Kumar Mishra Construction

Address: At- Main Road Dabugam, Po-Dabugam

Ps- Dabugam, Dist : Nabarangpur

(ODISHA), Pin : 764072

Ac No:-30360565503, Name : Surendra Kumar Mishra

SBI Dabugam, IFSC Code: SBIN0010933

GSTIN :

2 1 A V R P M 0 7 6 7 C 1 Z P

## TAX INVOICE

107

Name of the Recipient: B DO Dabugam

Invoice No: AC/.....

Executive Engineer.....Division

Date : 24.11.2025

GSTIN: 2 1 A V R P M 0 7 6 7 C 1 Z P

Name of Work: IME of road from Dulardai mandir to Dash House at Dabugam.

Agreement No. : .....

Sl No	R/A No. of Bill	(*) Bill Value
1.	Metal(40mm) <u>8.2224</u> cum@ <u>1466.56</u> : Rs:	<u>12058.643</u>
2.	Chips (20 mm) _____ cum@ _____ : Rs:	
	Chips (10 mm) _____ cum@ _____ : Rs:	<u>19198.585</u>
	Chips (12 mm) <u>10.278</u> cum@ <u>1867.93</u> : Rs:	<u>3257.365</u>
3.	Mortal Sand <u>9.2502</u> cum@ <u>352.14</u> :Rs:	<u>31033.730</u>
	Filling Sand <u>89.1902</u> cum@ <u>347.95</u> : Rs:	
4.	HG Stone _____ cum @ _____ :Rs:	
	Hard Stone _____ cum@ _____ : Rs:	
5.	Moorum _____ cum@ _____ :Rs:	
6.	<del>CB Bricks</del> Paver(80mm) <u>190</u> sqm@ <u>602.40</u> :Rs:	<u>115596.025</u>
7.	T C of Cement <del>56.50</del> <u>24.787</u> cum@ _____ :Rs:	<u>1400.477</u>
	T C of MS Rod _____ cum@ _____ :Rs:	
8.	T & P Scantling <u>0.152457</u> Cu @ <u>58573.086</u> :Rs:	<u>8929.877</u>
9.	Centering Material (Hire Charge) <u>B ulch (Non sal)</u> :Rs:	<u>1648.3260</u>
10.	Hire & Running Charges of Vibrator :Rs:	
11.	Cost of Work Sign Board :Rs:	
12.	Cost of Photographs _____ nos.@ Rs. _____ :Rs:	<u>4807.30</u>

(Rupees in words:..... only)

Surendra Kumar Mishra.

Signature of Agency

Taxable Amount

SGST @.....%

CGST @.....%

IGST @.....%

GRAND TOTAL

N.B.: (\*) Bill value taking into account discount or abatement.

~~196,529.826~~  
197,930.303

Name of Agency : Surendra Kumar Mishra Construction

Address: At- Main Road Dabugam, Po-Dabugam

Ps- Dabugam, Dist : Nabarangpur  
(ODISHA), Pin : 764072

GSTIN : 21AVRPM0767C1ZP

Ac No:-30360565503, Name : Surendra Kumar Mishra  
SBI Dabugam, IFSC Code: SBIN0010933

**TAX INVOICE**

Name of the Recipient: R.D.O. Dabugam

Invoice No: AC/100

Executive Engineer.....Division

Date : 25.11.2025

GSTIN: 21AVRPM0767C1ZP

Name of Work: Imp of road from Dulardai mandir to Dash House  
at Dabugam

Agreement No. : .....

Sl No	R/A No. of Bill	(*) Bill Value
1.	Metal cum@ : Rs:	
2.	Chips (20 mm) cum@ : Rs:	
	Chips (10 mm) cum@ : Rs:	
	Chips (12 mm) cum@ : Rs:	
3.	Mortal Sand cum@ :Rs:	
	Filling Sand cum@ : Rs:	
4.	HG Stone cum @ :Rs:	
	Hard Stone cum@ : Rs:	
5.	Moorum cum@ :Rs:	
6.	G-B Bricks Paver (80 mm) 289.69 cum@ 608.40 :Rs:	176216.976
7.	T C of Cement cum@ :Rs:	
	T C of MS Rod cum@ :Rs:	
8.	T & P :Rs:	
9.	Centering Material (Hire Charge) :Rs:	
10.	Hire & Running Charges of Vibrator :Rs:	
11.	Cost of Work Sign Board :Rs:	
12.	Cost of Photographs nos.@ Rs. :Rs:	
(Rupees in words:..... only)		
Signature of Agency: Surendra Kumar Mishra		
Taxable Amount		
SGST @.....%		
CGST @.....%		
IGST @.....%		
GRAND TOTAL		176216.976

N.B.: (\*) Bill value taking into account discount or abatement.