

GSTIN/UIN-21AVNPD3498H1ZI

CASH MEMO

Mob No-8018023641

M/S MANAS RANJAN DASH

Plot-238/1711, Khata No-147/112, Kanaka Traders Municipal Complex, Govt College Road,
Sundargarh, Odisha, 770002

Deals with:- Cement & Other Building Material

Date-02-01-2026

Sl. No.2836

Name- BDO, Tangarpali Block

Address- Tangarpali Block-770011

Sl. No	Description in case of goods / services	Qty	Unit	Unit Price	Total Value
1	Cement <i>318/meg</i>	514.00	Bag	265.25	136340.68
Total (in words) Rupees One Lakh Sixty Thousand Eight Hundred Eighty Two Only		Total Amount:			136340.68
		SGST @	9%	12270.66	
		CGST @	9%	12270.66	
		Total Amount of GST			24541.32
		Round off			
		G. TOTAL			160,882.00

Terms of Sale:-*Goods once sold will not be taken back or exchanged
* Seller is not responsible for any loss or damage of goods in transit
*All dispute if any, will be subject to Sundargarh jurisdiction only.
Certified that the particulars given above are true, correct.

For, M/s Manas Chandra Dash

Manas
M/S MANAS RANJAN DASH
GSTIN/UIN: 21AVNPD3498H1ZI
Sundargarh, Odisha, 770002
Authorised Signatory

COST OF MATERIAL RECEIPT VOUCHER

I SRI AJIT SINGH, S/O BIJAY BIHARI SINGH, AT/PO KATRA OF MEGHDEGA GP, SUPPLIED THE FOLLOWING MATERIALS FOR THE WORK CONSTRUCTION OF CEMENT CONCRETE ROAD FROM PANDEY HOUSE TO AWC BUILDING AT TURUNGAGARH OF MEGHDEGA GP UNDER THE SCHEME BGBO 2025-26 AND RECEIVED AN AMOUNT OF RS 63396.00 (SIXTYTHREE THOUSAND THREE HUNDRED NINTY SIX ONLY) FROM BLOCK DEVELOPMENT OFFICER, TANGARPALI TOWARDS TRANSPORTATION AND COST OF FILLING SAND CONCRETE SAND AND TRANSPORTATION OF CEMENT.

SL. NO.	ITEM SUPPLIED	DETAILS OF MATERIALS			AMOUNT
		QUANTITY	UNIT	RATE	
1	FILLING SAND	50.075	CUM	569.29	₹ 28,507.00
2	CONCRETE SAND	43.81	CUM	574.23	₹ 25,157.00
3	CEMENT	514.00	BAG	18.93	₹ 9,732.00
TOTAL				Rs.	₹ 63,396.00



SIGNATUTRE

CERTIFIED THAT THE ABOVE MATERIALS ARE ACTUALLY SUPPLIED BY SRI AJIT SINGH AT WORK SITE CONSTRUCTION OF CEMENT CONCRETE ROAD FROM PANDEY HOUSE TO AWC BUILDING AT TURUNGAGARH UNDER THE SCHEME BGBO 2025-26


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