

OFFICIAL SANCTION FOR ...

... Bahera House to Girish Chandra Patra House

Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA, MERDA, MAYURBHANJ
Phone: 8093993992
State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI RABINDRA KUMAR SAHU JE BETNOTI BLOCK

Invoice Details:

No: 1139
Date: 24-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		17.7	CUM	₹ 60.43	₹ 1,069.61
2	SAND M		17	CUM	₹ 66.85	₹ 1,136.45
3	METAL 40MM		22	CUM	₹ 995.25	₹ 21,895.50
4	CHIPS 12MM		12	CUM	₹ 1,396.63	₹ 16,759.56
Total			68.7			₹ 40,861.12
Sub Total						: ₹ 40,861.12
Total						: ₹ 40,861.12
Invoice Amount In Words :						
Forty Thousand Eight Hundred and Sixty One Rupees and Twelve Paise only						
Received						: ₹ 0.00
Balance						: ₹ 40,861.12

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

Sourabh Patra
Authorized Signatory

[Handwritten Signature]

[Handwritten Signature]

CREDIT / CASH MEMO

I. Sri. Goenaka Mohan Sahoo Retiree Sahu

Dist - Mayurbhanj has Supplied the Following Materials including Cost and Carriage

To Sri / Rabinendra K. Sahu ^{Retiree} For the Work Cont. of cc Road from Patnaka
Belena house to Giridh. Patna house at Udi Pura
 by truck / tractor

Bearing no. ODG/A0573 to Work Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand F.	471.31 / cum	17.70 cum	8342.19
2-	Sand M	471.31 / cum	17.00 cum	8012.27
3-	Metal 40mm	731.71 / cum	22.00 cum	16088.82
4-	Chips 12mm	731.71 / cum	12.00 cum	8780.52
5.	Cement	12.40 / bag	191 bag	2368.40

Total 43592/-

- NB-
- SAND F-
- SAND M -
- METAL -
- CHIPS -
- CEMENT -

Goenaka Mohan Sahoo
Signature