

GSTIN : 21CMHPS2218F1ZD
 PAN : CMHPS2218F

TAX INVOICE

Cel: 77357 87686

SWAIN ENTERPRISES

Main Road, PANGAM, Malkangiri (Odisha) 764044

Deals With :

M.S. Rods, Cement, Paints etc.

Name of the Purchaser J. E. Mathili
 Address _____
 GSTIN 06.01=2025

Invoice No. **503**

Date _____

Sl. No.	Description of goods	HSN Code	Quantity	Price for Unit	Value of Goods	CGST		SGST		Total	
						Rate	Amount	Rate	Amount	Rs.	Ps.
1	Cement		207 bag.	239.83	49644.92	9%	4468.04	9%	4468.04	58581	00
2											
3											
4											
5											
6											
7											
8											
9											
10											
11	<i>Junior Engineer</i>										
12	<i>Mathili Block</i>										
13											
14											
15											
GRAND TOTAL										58581	00

Rupees in words.....
only)

Goods once sold cannot be taken back.
 Certified that the particulars given above are true and correct.

Bank Details :
 State Bank of India, Pangam
 A/c. No. 40439611957
 IFSC Code : SBIN0009665

For SWAIN ENTERPRISES

(Signature)
 Authorised Signatory


Money Receipt

I Sri Bapun Barik of village Pangam


received a sum of Rs 96455.00 (Rupees Ninetysix Thousand Four Hundred Fiftyfive) only
from Er.Dasarathi Hembram,JE,Mathili Block towards the cost of following supplied materials
for the work Const.of CC road from Dangarkholi to Kamarguda.

Details of Materials	Code	Qty	Unit	Rate	Amount
40 mm size HGCB Metal	BRM-044	20.1600	Cum	1570.47	31661.00
40 mm size HGHB Metal			Cum		
20 mm size HGCB Chips			Cum		
12 mm size HGCB Chips	BRM-057	15.3900	Cum	1972.47	30356.00
10 mm size HGCB Chips			Cum		
6 mm size HGCB Chips			Cum		
Filling Sand	BRM-029	18.0000	Cum	478.21	8608.00
Fine Sand	BRM-028	17.7750	Cum	483.09	8587.00
Moorum			Cum		
Scaffolding Charge for Brick	BRMMR-0025	0.0000	Sqm		
T & P (Lumsum)					3350.00
Non-Sal wood	BRM-104	0.1282	Sqm	58573.09	7507.00
Non Sal Bullah	BRM-092	6.0480	Sqm	229.11	1386.00
Cost of CIB		1.0000	No	5000.00	5000.00
Bricks	BRM-002	0.0000	Nos		
TOTAL					96455.00
				Say Rs	96455.00

(Rupees Ninetysix Thousand Four Hundred Fiftyfive) only.

Bapun Barik


Received Payment & Paid by me


Junior Engineer,
Mathili Block