

GST NO-21LWPPS2241R1Z0

Cash/Credit Bill

MOB-8210225513

# MD SABIR SHEKH

GOBARDHAN, MUNIGUDA, DIST-RAYAGADA (ODISHA) PIN-765020  
PROP-SACHINDRA KU. MOHANTA  
WORK SITE-PH MATERIALS, BUILDING CONSTRUCTION MATERIALS  
& ELECTRICALS MATERIALS

Date .....

Buyer (Bill to)..... BDO Chandrapur

Sl.No .....

Sl. No.	Description of materials	Qty.	Rate.	CGST	SGST	Amount	
						Rs.	Ps
	Cement <i>Lk Lk</i>	229 Bags	336.27/-			77006.97/-	
	TOTAL						

Total amount (in words) \_\_\_\_\_

*Limited to 65072.15/-*

only.

*[Signature]*  
Authorized Signatory

**RECEIPT**

I Sri..... *Subhendra Gadak* S/o Sri.....  
..... Village..... *Jambakhal*..... beg to state that an  
Amount of Rs..... *5560/-* (Rupees..... *Five Thousand five*  
*Hundred sixty*.....) Only has been received by me from  
BDO Chandrapur through Junior Engineer, Chandrapur Towards cost and conveyance  
Charge of the following materials along with loading and unloading charges as per  
specified govt. rate through vehicle No..... *0518M7006* from Quarry site to work  
site of the work..... *Const. of ce road at Jambakhal*.....

**DESCRIPTION OF MATERIALS**

- 1. 4cm size H.G. metal..... cum@Rs...../cum Rs.
- 2. 6mm size H.G. chips..... cum@Rs...../cum Rs.
- 3. 20mm size H.G. chips..... cum@Rs...../cum Rs.
- 4. 10mm size H.G. chips..... cum@Rs...../cum Rs.
- 5. Sand..... cum@Rs...../cum Rs.
- 6 Filling Sand..... cum@Rs...../cum Rs.
- 7. Bricks..... Nos@Rs...../Nos Rs.
- 8. Cement..... *229 Bagg* Bgs@Rs..... *24.28* /Bags Rs. *5560.12*
- 9. TMT Bar..... Qntl@Rs...../Qntl Rs.

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Total Rs. *5560/-*

Paid by me

Utilised in the work  
Which may be allowed

*[Signature]*  
**JE**  
Chandrapur Block

*[Signature]*

