

**CREDIT BILL/CASH MEMO**

MOB.7605910191

**PROP.- SRINIBASA DASH**

GSTIN - 21AQEPD3574E2ZD

Deals in - Tractor, Mixture Machine, Water Tanker, JCB, Needle & Plate Vi brater

No. 198.....

Date 09/02/26.....

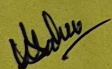
I Sri Srinibasa Dash, At. Dunguri P.O.- Jatesingha, Dist. - Subarnapur.....  
 received a sum of Rs. 57604.00...../- (Rupees fifty seven thousand six hundred four..... only) from B.D.O. Baramaharajpur..... towards cost of Materials including transport charge of the following materials supplied me by my own/ hired

Tractor engine No. OD 17 18 29 / 1830..... for the work Construction of c.c. road at vendupali Santhasahi

Sl. No.	Name of the Materials	Qty	Unit	Rate incl (5% GST)	Amount
1	Sand (Fine)	9.991	cum	588.24	5877.11
2	Sand (Filling)	8.246	cum	518.20	4273.08
3	Metal (c.b.g) <u>400mm</u>	11.354	cum	2136.66	24259.64
4	Chips (20 mm.)		cum		
5	Chips (10 mm.)		cum		
6	Chips (12 mm.)	8.629	cum	2521.41	21757.25
7	Flyass Briks		Pcs.		
8	I/C of MS Rod		Qntl.		
9	T.C Cement	116.00	Bags	12.39	1437.24
10	Earth		cum		
11	Muroom		cum		
12	JCB Rent.		Hour		

IN WORDS ( Rupees fifty seven thousand six hundred four..... only ) Only.

**Total Rs** 57604.32  
010 = 57604.00

Signature of the Person receiving the Materials  


Signature of the Supplier  
