

RECIPT

Received Rs. 22018/- (= Twenty two thousand Eighteen) only from
Dr. K. S. Kulkarni towards the cost of materials and transportation charges for following
materials for the work :- Const. of c.c road from Kilani to Wardha


SI No	Materials	Qty	Unit	Rate	Amount
1	Centring and shuttering	0.05432	Cum	58,573.09	3182.00
2	Centring and shuttering	2.56334	met	229.11	587.00
3	TC of cement	113.50000	Qtl	42.622	4838.00
4	Cost of sand	18.00000	cum	743.490	13383.00
5	T&P				28.00
				Total	22018.00

Rs - 22018/- (Twenty two thousand Eighteen)



May be allowed

Signature of:


Junior Engineer
Kolnara, Block


AEE


Paid by me

RECEIPT

Received Rs. 3000/- (= (Rupees Three thousand only) only from

E.F. Kolnara Block for making sign board for the work :- Const. of C.C. road
from Kolani to Kancha

Rs 3000/- (Three thousand)


May be allowed



Junior Engineer

Kolnara Block




Signature of Supplier


Paid by me

Tax Invoice

M/s MAA KULABANDHA FABRICATION WORKS

Near OGB Bank Main Road , Mukundapur
Pin - 765029 , Dist - Rayagada (Odisha)

GSTIN/UN: 21CQJPB1603B2ZW

State Name : Odisha, Code : 21

E-Mail : josephbidika1995@gmail.com

Buyer (Bill to)

BDO , KOLNARA

KOLNARA

State Name : Odisha, Code : 21

Invoice No. 152	Dated 22-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	12 Mm HG Chips	2517	12.60 CUM	1,998.13	1,902.98	CUM	23,977.55
2	Sand For Filling	2505	11.60 CUM	738.55	703.38	CUM	8,159.21
3	Sand For Mortar	2505	2.65 CUM	743.49	708.09	CUM	1,876.44
							34,013.20
CGST OUTPUT							850.33
SGST OUTPUT							850.33
Round Off							0.14
Total			26.85 CUM				₹ 35,714.00

Rs - 33780/- (Thirty Seven thousand seven hundred eighty)

*Adh
JB*
[Signature]

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	23,977.55	2.50%	599.44	2.50%	599.44	1,198.88
2505	10,035.65	2.50%	250.89	2.50%	250.89	501.78
Total	34,013.20		850.33		850.33	1,700.66

Tax Amount (in words) : **INR One Thousand Seven Hundred and Sixty Six paise Only**

Company's PAN : **CQJPB1603B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **M/s MAA KULABANDHA FABRICATION WORKS**
A/c No. : **39869839029**
Branch & IFS Code : **RAYAGADA & SBIN0000169**

for M/s MAA KULABANDHA FABRICATION WORKS

Authorised Signatory

Tax Invoice

M/s MAA KULABANDHA FABRICATION WORKS

Near OGB Bank Main Road , Mukundapur
Pin - 765029 , Dist - Rayagada (Odisha)

GSTIN/UN: 21CQJPB1603B2ZW

State Name : Odisha, Code : 21

E-Mail : josephbidika1995@gmail.com

Invoice No. 151	Dated 21-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

BDO , KOLNARA

KOLNARA

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	40 Mm HG Metal	2517	29.00 CUM	1,551.51	1,477.63	CUM	42,851.27
	CGST OUTPUT						1,071.28
	SGST OUTPUT						1,071.28
	Round Off						0.17
	Total		29.00 CUM				₹ 44,994.00

19445811 - (forty four thousand five hundred eighty one)

G. Bidika
Spand

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	42,851.27	2.50%	1,071.28	2.50%	1,071.28	2,142.56
Total	42,851.27		1,071.28		1,071.28	2,142.56

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two and Fifty Six paise Only**

Company's PAN : **CQJPB1603B**

Company's Bank Details

Bank Name : **M/s MAA KULABANDHA FABRICATION WORKS**

A/c No. : **39869839029**

Branch & IFS Code : **RAYAGADA & SBIN0000169**

for M/s MAA KULABANDHA FABRICATION WORKS

Declaration

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Authorised Signatory