

Receipt

Received an amount Rs 5000/- (Rupees Five thousand)

Only from V. E. Basra

towards transportation /

Erecting of Display board, Painting with writing for work- Cost of CC spavin from
SK. Apla house to SK Setawan Chhake.

Under Kalsrayan . G.P.

Ms Basra
Receiver

Receipt

Received an amount Rs 61200/- (Rupees Sixty one thousand two hundred)

Only from

J. E. Basha.

towards Supplying of

Centring-Shuttering materials and Vibrator with Generator used in work-Contract of CC
again from Sr Aya house to Sr Sofemen chare.

Under

Kadnagan. G.P.

M. J. Asuridin

Receiver

21BWAPA0027J2ZE

Tax Invoice

KHWAJA GARIB NAWAZ

In : Cement Work, Chair, Pole, Chips, Cement, Rod, Hardware Goods, Colour, PVC pipe & Pump.
At - Kadayyan, P.O. - Gopinathpur, P.S - Singla, Dist - Balasore - 756030
Prop: **Sek. Mohammad Zairul Abedeen**, Mob. - 8328981140

SI. No. 1
Date

Name of the Recipient / Purchaser

J. B. Astha Block

Address of the Recipient / Purchaser

State - Odisha
PIN -

Address of dealer
the place of supply

GSTIN -

Sl. No.	Description of Goods	HSN/ SAC	Qty.	Unit	Unit Price	Total Value	CGST		SGST		Rs.
							Rate	Amount	Rate	Amount	
1	Konark Cement		273	Bag	297.20	81136.00	9%	7303.00	9%	7303.00	95742.00
2											
3											
4											
5											
6											
7											
8											
9											
						TOTAL					95742.00

Total (in words) Rupees

Ninety five thousand seven hundred forty two only.

Signature of the Dealer / Authorised Person
Sek. Md Zairul Abedeen



TAX INVOICE

TIN NO: 21601506418

AB1 FLY ASH BRICKS

MUKULISHI BAZAR, BASTA, BALASORE, PIN- 756022

GSTIN NO - 21AJHPD5173D1ZS

INVOICE NO:-

777

Name P. E. Basta

Date.....

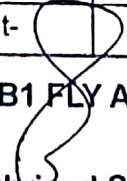
Address.....

SI No	Description of Goods	Qnty.	Rate.	Total Amount
	Sand (Filling)	20.50 Cum	868.75	17809.40
	Sand (mortar)	28.00 Cum	873.70	24463.60
	40 mm metal	53.50 Cum	2427.60	129876.60
	12 mm chips	2.50 Cum	2829.00	7072.50

Invoice Value in words..... one lakh eighty eight thousand one hundred eighty three only

Total Amount-	179222.10
SGST...2.5....%	4480.60
CGST...2.5....%	4480.60
Total Amount-	188183.00

For AB1 FLY ASH BRICKS


 Authorised Signature
