

TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Anjan Kumar Mandal S/O,W/O
Rahat Kumar Mandal At village Sunardakapur Through my Tractor/Truck No.
, I have supplied the following Materials and Received
 RS. (Rupees) Only against Transportation
 Cost from the executant Sri/Smt Dr. Anshu Kumar Mishra, I.C.E./GPTA/PEO Rairangpur
 Block for the work Const. of building, gate wall, 10 nos. Chajji room of Madhoshua

This undertaking submitted for future reference

Anjan Kumar Mandal


Signature of Executant

Signature of Vehicle Owner

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand (Fine)	Cum	15.52	601.51	9335.00
2	Sand (Course)	Cum	25.41	601.51	15284.00
3	Metal 40mm	Cum	38.85	471.81	18310.00
4	Chips 10mm	Cum			
5	Chips 12mm	Cum	4.77	406.21	1938.00
6	Chips 20mm	Cum			-
7	RR Stone	Cum			-
8	Brick (K.B./Fly Ash)	No.	1854	1.01	1873.00
9	Moorum	Cum			-
10	Gr-I Metal	Cum			-
11	Cement	Qtl.			-
12	M.S. Rod	Qtl.			-
TOTAL AMOUNT					46740.00

(Rupees Fourty Six Thousand Seven Hundred Forty -) Only.

Dr. Anshu Kumar Mishra
 16/3/21
 (SE)

TAX INVOICE

LINGARAJ SETHI

AT-JAMBANI, PO/PS- GORUMAHISANI
 DIST. - MAYURBHANJ, ODISHA - 757042

Invoice No.: 251

GSTIN No. - 21HAIPS8125R1ZX

Date 4/3/26

Name *Smt. Anshu Prakash Nayak (W)*

Address *Prinayapur*

GSTIN No

Sl. No.	Description of Goods	HSN/SAC Code of the Good	Qty.	Unit / Price	AMOUNT
1.	Sand (2)		15.52	60.43	928.00
2.	Sand (0)		25.41	66.85	1699.00
3.	Water (40mm)		38.85	787.38	30589.00
4.	Chips (12mm)		4.77	1396.62	6662.00

200
16
3/26
(S/E)

Total Value in words *Forty one thousand eight hundred eighty two*

[Signature]

... Rupees only.

TOTAL	39888.00
CGST 7.5%	997.00
SGST 7.5%	997.00
G. TOTAL	41882.00

E. & O. E.

For M/s LINGARAJ SETHI
Lingaraj Sethi
 Jambani