




RECEIPT

Received Rs. 3567.00 (Rupees, Three thousand five hundred sixtyseven) only From BDO
Kolnara, towards Supply of **Transparecy board** for the work "Constn.of Protection wall at
Langalpai"

Allowed Rs 3567.00 (Rupees, three thousand
Five hundred sixtyseven)
only.

paid by me
HD
20.12.25
Junior Engineer
Kolnara Block


Asst. Exe. Engineer
Kolnara Block




Signature of Supplier



RECEIPT

Received Rs. 1982.00 (Rupees, One thousand nine hundred Eightytwo) only From BDO
Kolnara, towards Supply of T & P for the work " Const. of Protection Wall at Langalpai "

Allowed Rs 1982.00 (Rupees, one thousand
nine hundred Eightytwo) only

paid by me
20-12-25
Junior Engineer
Kolnara Block


Asst. Exe. Engineer
Kolnara Block



Signature of Supplier

RECEIPT

Received Rs. 3197.00 (Three thousand one hundred ninetyseven)

only, from BDO Kolnara towards Collecting, Supplying and stacking the following materials excluding Royalty, Taxes etc including TC of following materials supplied for the work "Const. Protection Wall at Langalpai" by my tractor bearing No .OR18C3211

SL No	Name of the Material	Qty.	Unit	Cost	Total
1	Sand	0.00	cum	0.00	0.00
2	Sand filing	0.00	cum	0.00	0.00
3	Metal	0.00	cum	0.00	0.00
4	20mm hg chips	0.00	cum	0.00	0.00
5	10mm hg chips	0.00	cum	0.00	0.00
6	Bricks	0.00	nos	0.00	0.00
7	Tc of Cement	75.00	/qntl	42.62	3197.00
				Total Rs-	3197.00
				Limited to Rs.	3197.00

Certified that the materials purchased vide this bill are actual and used for the same work .

*Allowed to 3197.00
(Rupees, three thousand one
hundred ninetyseven)*

Rajesh Sankar



Signature of the Owner

*paid by me
HD
20/12/25*
Junior Engineer
Kolnara Block

[Signature]
Asst. Exe. Engineer
Kolnara Block

CASH / CREDIT BILL

Sl. No. **511**

ISHOO & RAJBEER ENTERPRISES

Deals in : All types of Building Materials & General Order Suppliers

At - DEOPUR, Po.: Dumuriguda, Dist Rayagada (Odisha)

Mob.: 9078549142

GSTIN - 21CFFPN6804R1Z2

Date: 13.11.25

State : Odisha

Code : 21

Name B.D.O. Kalanau

Address

GSTIN Contact :

Sl. No.	Description of Goods	HSN/ SAC	Qty.	Rate Per Unit	Rate Incl. of Tax	Per	Amount
1-	Sand		15.00	646.00			9690.00
2-	Sand Filling		13.00	641.38			8337.94
3-	Metal		23.50	1477.62			34724.00
4-	Chips		5.30	1902.98			10085.79
5-	Non Sol bulleh		3.86	228.66			882.62
6-	Non Sol wood		0.158	55783.80			8813.77

May be Added Rs 76088.00
 (Rupees, Seventy six thousand Eighty eight only)

Handwritten notes: 76088.00, 20-12-25

Rupees: Seventy six thousand one hundred sixty. only	TOTAL	72534.06
	Sale on CGST...2.5.....%	1813.35
	Sale on IGST...2.5.....%	1813.35
	Grand Total	76160.00

IOB, Therubali
 A/c. No.: 031802000001158
 IFS Code: IOBA0000318

For **ISHOO & RAJBEER ENTERPRISES**

Goods once sold can not be taken back.
 Subject to Rayagada Jurisdiction.

Sampat Mishra
 Authorised Signatory