

CASH / CREDIT BILL

Mob.: 9078549142

Sl. No. 106

ISHOO & RAJBEER ENTERPRISESDeals in : All types of Building Materials & General Order Suppliers
At - DEOPUR, Po.: Dumuriguda, Dist Rayagada (Odisha)

Date: 11.12.25

State : Odisha

Code : 21

GSTIN - 21CFFPN6804R1Z2

Name: BDO Kolnana

Address:

GSTIN:

Contact :

Sl. No.	Description of Goods	HSN/SAC	Qty.	Rate Per Unit	Rate Incl. of Tax	Per	Amount
	Sand		12.50	584.00		Cum	7300.00
	Sand filling		17.00	579.40		Cum	9849.80
	Metal		17.50	1415.62		Cum	24773.35
	Chips		7.80	1840.98		Cum	14359.64
	Sol wood		0.625	228.66		mtr	143.00
	Non Sol wood		0.026	55783.4		Cum	1450.35

Allowed Rs 60194.00 (Sixty thousand one hundred ninetyfour) only.

Allowed
Rs 60194.00
AD
21.12.25
[Signature]

Rupees: Sixty thousand seven hundred sixty nine

TOTAL

57875.34

Sale on CGST...5...%

1446.88

Sale on IGST...5...%

1446.88

GRAND TOTAL

60769.00

For ISHOO & RAJBEER ENTERPRISES

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

[Signature]
Authorised Signatory



RECEIPT

Received Rs. 2941.00 (Two thousand ninehundred fourtyone)

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 " Imp.of Road with CC /Gr-ii Metaling Road from RD Road to Village at R Sikabadi" by my tractor bearing No .OR18C3211

SL No	Name of the Meterial	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	69.00	/qntl	42.63	2941.00
				Total Rs-	2941.00
				Limited to Rs.	2941.00

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

Allowed Rs. 2941.00 (Two thousand nine hundred fourtyone) only

paid by me
21/12/25
Junior Engineer
Kolnara Block

21/12/25
Asst.Exe.Engineer
Kolnara Block


Signature of the Owner


RECEIPT

Received Rs. 2256.00 (Rupees, Two thousand two hundred fiftysix) only From BDO
Kolnara, towards Supply of T & P for the work "Imp. of road with cc/Gr-ii Metaling from RD road to
village at Rsikabadi"


Allowed Rs. 2256.00 (Two thousand
Two hundred fiftysix)
only.

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Signature of supplier

paid by me

31/12/25

Junior Engineer
Kolnara Block


31/12/25
Asst. Exe. Engineer
Kolnara Block

10 no 101

RECEIPT

Received Rs. 4436.00 (Rupees, Four thousand four hundred thirty six) only From BDO
Kohara, towards Supply of **Transparency board** for the work "Imp. of Road with CC /Gr-ii Metaling
Road from RD Road to Village at R Sikabadi"

Allowed Rs. 4436.00 (Four thousand
Four hundred thirty six)
only.



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Signature of Supplier

[Signature]

Asst. Exe. Engineer
Kohara Block

[Signature]

Junior Engineer
Kohara Block

