

SANU HARDWARE & PAINTS

Hingula Market ,Chheliapada, Angul
Mob: 9438236135
GSTIN: 21BLTPM7304Q1Z1

Invoice
Sr.No
SA/078/2024-25

Invoice
Date
05.12.2025

Name of the recipient / Purchase **J.E. Angul Block
Angul**

GSTIN: _____

	Description Goods	HSN/SAC Code	Qty	Unit Price	Total Value	
					Rs.	P
1	CEMENT		133 Bag's	275.42	36,630	86
Total invoice amount in words. Fourty three thousand two hundren twenty four Rupees Only.			Total		36,630	00
			CGST @ 9%		3296	78
			SGST @ 9%		3296	78
			Round off		0	-0.42
			Grand total		43,224	00

Certified that the particulars given above are true and correct

Term & Condition
Goods once sold
Cannot be returned

CANCELLED

Block Development office
Angul

For SANU HARDWARE & PAINTS

05.12.25
Authorised Signatory

M
19/01/26

[Handwritten signature]



Money Receipt

Received a sum of Rs- 68192.00 (Rupees Sixty eight thousand -
 - one hundred ninety two -) Only towards
 supply of minor minerals like sand, Metal, Chips, moorum and bricks etc for
 the work. Const of CC Road from nearug with the Sabh to shiva mandira to Nello.

In village Benapur G.P Kongala Benapur in my transport Vehicle

Bearing regd no. 02-19-C-6957.

SL. No	Materials	Quantity	Unit	Rate	Amount
1.	Sand(Course)	11.3893	cum	808.59	= 9209.00 ✓
2.	Sand(Fine)	13.062	cum	803.65	= 10497.00 ✓
3.	40mm Size H.G. metals	12.8768	cum	1596.76	= 20561.00 ✓
4.	12mm size H.G. Chips(C.B)	9.9018	cum	1998.13	= 19785.00 ✓
5.	Moorum		cum		
6.	Display Board	1	NOS	337.00	= 337.00 ✓
7.	Asha Bricks		Nos		
8.	Centering & Shuttering	1	Sqm.	6307.00	= 6307.00 ✓
9.	Plate Vibrator	9.76	hr	153.23	= 1496.00 ✓
				Rs	68192.00

ଆମେ ଏହି କାର୍ଯ୍ୟ ପାଇଁ ୨୦ ମିଲିଟର ମିଟର କମ୍ପାଉଣ୍ଡ
 ପ୍ରକାଶ୍ୟ ଉପରେ ଏହି କାର୍ଯ୍ୟ କରିବାକୁ ହେବ.

CANCELLED

Block Development officer
 Andhra

Dibakar Paricha
 Signa

 Supplier

Vehicle No-02-19-C-6957

MK
 19/01/26