

MOD- 8249288553

COMMUNICATION
 AT-KAPASIRA, PO-TAMAMURA
 DIST-SUBARNAPUR (767023)

SL.NO.....
 Date..... 50
 Challan.....
 Vehicle No. CD-31-D-9957

Name..... B. D. O Sonepur Block
 Address..... Sonepur

Sl. No.	Description	HSN SAC	GST Rate	Qty	Rate	Amount Rs	Ps
1.	Sand (Filling)						
2.	Sand (Mortar)						
3.	Metal (H.G.H.B)						
4.	Metal (H.G.C.B)						
5.	Chips (H.G.H.B)						
6.	Chips (H.G.C.B)						
7.	JCB & EXAVATOR						
8.	Moorum						
9.	T/C of Cement						
10.	T/C of M.S. Rod						
11.	Mixture Matchine						
12.	Vibreter						
13.	Tractor						
14.	Centring & Shattering						
15.	T&P			8.64	179.75	1553	00
16.	Bricks						
17.	Stone						

Rupees..... one thousand five hundred fifty three only

Amount Without GST	1553	00
GST Amount		
CGST		
SGST		
GRAND TOTAL	1553	00

This registration certificate is valid on the date of issue of this Tex invoice

FOR, SAI RAM COMMUNICATION
 Rama rebeho H
 For, SAIRAM COMMUNICATION

21ADOPH6046C1ZY

BILL OF SUPPLY

Mob- 8249288553

SAIRAM COMMUNICATION

AT-KAPASIRA, PO-TAMAMURA DIST-SUBARNAPUR (767023)

Deals With - MS Rod, Cement, Chips, Metals, Sands, Flyash Brick,
Paint & all Other Building Construction Materials Supplying.

SL.No. 1128

Date 15-02-2026

Name B. D. O Smepur Block

Address Smepur

GSTIN

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	CERAMIC TILES FLOOR	12.76 sam	544.61	6949	00
2.	CERAMIC TILES RISER (For Toilet work)	42.62 sam	491.66	20955	00
TOTAL				27904	00
I.G.S.T.....%					
C.G.S.T.....%					
S.G.S.T.....%					
GRAND TOTAL				27904	00

Rupees twenty seven thousand nine hundred four only

FOR, SAI RAM COMMUNICATION

Pama Sebho Ad

Proprietor

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date of issue of this Tax invoice

For, SAI RAM COMMUNICATION

SAIRAM COMMUNICATION

AT-KAPASIRA, PO-TAMAMURA DIST-SUBARNAPUR (767023)

Deals With - MS Rod, Cement, Chips, Metals, Sands, Flyash Brick,
Paint & all Other Building Construction Materials Supplying.

SL.No..... **1126**

Date..... **15.02.2026**

Name..... **B. D. O Somepur Block**

Address..... **Somepur**

GSTIN.....

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1.	Filling sand	1.31 cum	394.79	517	00
2.	mortar sand	3.88 cum	399.98	1552	00
3.	40mm CBG metal	1.01 cum	1641.47	1658	00
4.	Chips	0.78 cum	2045.45	1595	00
5.	Bricks (Septic tank).	2328 nos	7.13	16599	00
TOTAL				21921	00
I.G.S.T.....%					
C.G.S.T.....%					
S.G.S.T.....%					
GRAND TOTAL				21921	00

Rupees..... **Twenty one thousand nine**
hundred Twenty one only.....only

FOR, SAI RAM COMMUNICATION

Panna Sekhar H
Proprietor

This registration certificate is valid on the
date of issue of this Tax invoice

For, SAI RAM COMMUNICATION

GSTIN- 21ADOPH6046C1ZY

BILL OF SUPPLY

Mob- 8249288553

SAIRAM COMMUNICATION

AT-KAPASIRA, PO-TAMAMURA DIST-SUBARNAPUR (767023)

Deals With - MS Rod, Cement, Chips, Metals, Sands, Flyash Brick,
Paint & all Other Building Construction Materials Supplying.

SL.No. 1127

Date 15.02.2026

Name B. D. O Sonepur Block

Address Sonepur GSTIN

Sl No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	cement	41 bags	321.33	13175	00
2	ms Rod	0.73 rnh	7928.00	5787	00
3	bending wire (Septic Tank)	0.58 kg	106.32	62	00
TOTAL				18995	00
I.G.S.T.....%					
C.G.S.T.....%					
S.G.S.T.....%					
GRAND TOTAL				18995	00

Rupees eighteen thousand nine hundred ninety five only

FOR, SAIRAM COMMUNICATION
Parna Saha H
ProprietorThis registration certificate is valid on the
date of issue of this Tax invoice

For, SAIRAM COMMUNICATION