

MAA MANIKESWARI TRADERS

TAX INVOICE

Pan No HGHP7956N GSTIN 21HGHP7956N1ZK

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546V+29M, SH 34, R. Udayagiri, Odisha, 761016

Invoice No.

3

Invoice Date

03/02/2026

Bill To

BDO NUAGADA

Place of Supply Odisha

Ship To

BDO NUAGADA

No	Items	HSN No.	Qty.	Rate	Tax	Total
1	RAMCO EFC CEMENT	2523	200 BAG	285.6	10,281.6 (18%)	67,401.6
SUBTOTAL			200		₹ 10,281.6	₹ 67,401.6

Taxable Amount ₹ 57,120
CGST @9% ₹ 5,140.8
SGST @9% ₹ 5,140.8

Total Amount ₹ 67,401.6

Received Amount ₹ 0

Total Amount (in words)

Sixty Seven Thousand Four Hundred One Rupees and Sixty Paise

Signature
MAA MANIKESWARI TRADERS

FORM NO-XXXVII
(Rule 109)
RUNNING ACCOUNT BILL

Order No.....

(To be used for payment work supplied actually measured)

Work-purpose of supply :

C/O of CC road from RD road To Ghai Bandha in Conv. With MG

Estimated cost in lakh

3.00

Commencement of the work:

Name of the J.E

Er M K Swain

Completion of the work :

Sl.No. of this Bill

1st

1. ACCOUNT OF WORK DONE OR SUPPLY MADE					
Quantity executed or supply made	* Items of work supplied	Unit	Rate	Amount up to date	Remarks
1	2	3	4	5	
43.07	Earthwork in excavation of foundation in stoney earth and gravels mixed with stone and boulder not exceeding 0.014 cum in volume with initial leads & lifts including rough dressing & levelling the bed etc. complete	Cum	375.50	16172.71810	
21.54	Labour charges for filling foundation and plinth with sand including cost, conveyance royalty & taxes of etc comp.	cum	1151.40	24795.46790	
21.54	Cement concrete (1:3:6) with 4cm size H.G metal including cost, conveyance royalty & taxes of all materials etc, complete.	cum	6088.37	131112.99820	
15.62	Cement concrete (1:2:4) with 12 size H.G chips including cost, conveyance royalty & taxes of all materials etc, complete.	cum	7579.00	118399.06930	
12.00	Rigid smooth Centering and shuttering		216.39	2596.71170	
	Signboard&photography			3800.00000	
	Add wc			3000.00000	
			Total amount	299876.96520	
	<u>Deduction</u>				
	Royalty		5877.000		
	Additional Royalty		13466.000		
	EMF		294.000		
	DMF		588.000		
	Labour cess		3000.000		
	SD		3000.000		
	WC		3000.000		
3 945	ECB @ 3.5/bag	200.0	789.000		
			30014.00	30014.00000	
			Netl amount payable	269862.96520	

supplied made to date.....
cess value of work done
et value of work

Rs.
Rs.
Rs.
Rs.

* The full name of work as given in the estimate should be entered here except I the case of bill for stock materials.

* The purpose of supply applicable to the case should be filled in and the rest scored out. Not required in the case of work is done or supplies made under a piece of work agreement.

* If the outlay on the work is recorded by sub-heads the totals for each sub-head should be show in column 5 against this total should an entry in column 6 also in no other case should and entries be made in column 6.

(II) CERTIFICATION AND SIGNATURE

The measurement were made by me on..... And are record page

18-22..... Of the measurement book no..... 63A.....

ymment has been made previously with measurement.

Preparing the bill

Dated Signature of Officer

Rank

Dated Signature of Officer

that the work is

Dated Signature of Officer

Rank

duly check measured by me

Date

(III) MEMORANDUM OF PAYMENT

1 Total value of the work done

2 Deduct amount with held

3 Deduct amount paid in the last running bill

4 Deduct advance paid

Rs.

Rs.....

Rs.

Rs.....

Rs.

Rs.

Pav Rs.

(Rupees

Date signature of Officer


17.02.28