

BILL OF SUPPLY  
(Taxable Person Not Eligible to Collect Tax)

# M/s. V Apparao Enterprises

Main Road, Opp. Dukum Chowk, Bissam Cuttack,  
Dist- Rayagada, Odisha, 765019

Prop.: Kishore Kumar Varanasi, GSTIN- 21APMPV1772P1Z7

Sl.No. **1657**

Date: 10/12/2025

Name J. E

Address Bissam Cuttack

Sl. No.	Particulars	Rate	Qty	Amount	
				Rs.	Ps.
1	Bridge White Cement (13 x 1 kg)	40%	19	76000	
<i>used G</i>					
<i>Passed for Payment Rs. 735/- Rupees Seven hundred thirty five - Five</i>					
<i>Block Development Officer Bissamcuttack</i>					
<i>Limited to Rs. 735/-</i>					
			Total	<u>76000</u>	

(Total in words) Seven hundred thirty five

V. Apparao

Authorised signatory

BILL OF SUPPLY  
(Taxable Person Not Eligible to Collect Tax)

# M/s. V Apparao Enterprises

Main Road, Opp. Dukum Chowk, Bissam Cuttack,  
Dist- Rayagada, Odisha, 765019

Prop.: Kishore Kumar Varanasi, GSTIN- 21APMPV1772P1Z7

Sl.No. **1656**

Date: **10/12/25**

Name

**J. E**

Address

**Bissam Cuttack**

Sl. No.	Particulars	Rate	Qty	Amount	
				Rs.	Ps.
1	Extensor Primer 10Lts	1600/-	1	1600	
2	" " (3x10Lts)	160/-	3	480	
3	Extensor Emulsion 10kg	2500/-	1	2500	
4	" " (3x10kg)	250/-	3	750	
5	Emmel paint 1Lts	250/-	1	250	
				Total	

used @

Passed for Payment Rs. **5471/-**  
Rupees **Five thousand four hundred**  
**seventy one** Only  
E. Apparao  
Bissam Cuttack

Amount to be Rs. **5471/-**

**5580**

(Total in words: **five thousand**  
**- five hundred eighty only**)

**V. Apparao**  
Authorised signatory

**Cash/ Credit Bill**

Prop: MUKESH SAHUKAR  
 ST: 21NJCPS5020N1ZY  
 CICI A/C: 394005500056  
 FC Code: ICIC0003940

**M/S SAHUKAR ENTERPRISES**

At- Chanchadaguda, Po- Patraguda, Dist-Rayagada-765019 (Odisha)  
 Cell : 8018924111  
 (Composition Taxable Person Not Eligible to Collect Tax)

158

Date

Sl. No.

Name : J.E.E. BMCK Block  
 Address : Danu Kona at Sahad G.P. Dist Rayagada

1. H.G. Stone	0.986	Cum @ Rs. 1191.31	/ Cum = Rs. 1175.00
2. 4cm size H.G. metal	6.290	Cum @ Rs. 1291.11	/ Cum = Rs. 8121.00
3. 12mm size H.G. chips	0.986	Cum @ Rs. 1737.73	/ Cum = Rs. 1713.00
4. Sand	7.460	Cum @ Rs. 417.99	/ Cum = Rs. 3118.00
5. Bricks		Cum @ Rs.	/ Cum = Rs.
6. Cement T.C.	6.5.00	Cum @ Rs. 19903.1	/ Cum = Rs. 999.00
7. Moorum + T.C.		Cum @ Rs.	/ Cum = Rs.
8. Centering & Shuttering		Cum @ Rs.	/ Cum = Rs.
9. T&P		Cum @ Rs.	/ Cum = Rs. 204.00
10. Filling Sand	13.656	Cum @ Rs. 331.21	/ Cum = Rs. 4523.00
11. Rod T.C.		Cum @ Rs.	/ Cum = Rs.

Passed for Payment Rs. 19903.1  
 Rupees. ~~10729.48~~ + 37.00  
 Only  
 Bissamcutack

Total Rs. 19903.1

Paid by me

~~(chips, metal)  
 Total = 10729.48  
 29.49 = 129.76  
 59.49 = 129.76  
 Total 11009~~

Utilised in the work  
 Which may be allowed

Mukesh Sahukar  
 Vendor Signature

Sri ..... S/o ..... of village .....

Received the cash amount Rs. .... (Rupees .....

.....) only from Sri .....

Received the above materials at work site for the work .....

..... by my vehicle bearing No. 0718F 72318

7232

**TAX INVOICE**

Address of the Supplier (Odisha)

**SRI SAI CONSTRUCTIONS**

Prop.: Pratap Patnaik

RAYAGADA ROAD, BISSAM CUTTACK

Dist. Rayagada - 765019 (Odisha)

Contact No. : 9437428721, 7008404210

**GSTIN : 21BANPP4221Q1ZE**

Deals in: Cement, Steel TMT, Angle, AC Sheets etc.

**State Code : 21**

Name of the Customer :

*Je Block*

Address

*Bissam cuttack*

GSTIN :

State Code :

Customer P.O. No.:

Date

Challan No. :

Date :

Invoice No. :

**730**

Date :

Address of delivery, if different from the place of supply :

Sl. No.	Description of Goods	HSN Code	Qty.	Units	Unit Price	Total Value
	<i>Tiles</i>		<i>47-29</i>	<i>sqm</i>	<i>561-28</i>	<i>26542-94</i>
<p><b>Passed / or Payment</b> <i>Rs. 31321/-</i></p> <p><b>Rupees</b> <i>thirty one thousand three hundred twenty one only</i></p> <p><i>21-08-2018</i></p> <p><i>Bissam Cuttack</i></p>						
TOTAL						<i>26542-94</i>
SGST 9%						<i>2388-87</i>
CGST 9%						<i>2388-87</i>
R. Off						<i>0-32</i>
G. TOTAL						<i>31321/-</i>

TOTAL (in words) *Rs. thirty one thousand three hundred twenty one only*

**Terms & Conditions :**  
 Goods once sold will not be taken back or exchanged.  
 Interest @ 24% per annum will be charged if the bill not paid within one month from the date of this invoice.

**Bank Details :**  
 A/c No. : 394005500033  
 Bank : ICICI Bank, Bissam Cuttack  
 IFS Code : ICIC0003940

For M/s. SRI SAI CONSTRUCTIONS

*P*  
 Authorized Signatory

**TAX INVOICE**

Address of the Supplier (Odisha)

**SRI SAI CONSTRUCTIONS**

Prop.: Pratap Patnaik

RAYAGADA ROAD, BISSAM CUTTACK

Dist. Rayagada - 765019 (Odisha)

Contact No. : 9437428721, 7008404210

**GSTIN : 21BANPP4221Q1ZE**

Deals in: Cement, Steel TMT, Angle, AC Sheets etc.

**State Code : 21**

Name of the Customer :

*Je Block*

Address ..... *B. S. S. M. Cuttack*

GSTIN : .....

State Code : .....

Customer P.O. No.: .....

Date .....

Challan No. :

Date :

Invoice No. :

**729**

Date :

Address of delivery, if different from the place of supply :



Sl. No.	Description of Goods	HSN Code	Qty.	Units	Unit Price	Total Value
	<i>Cement</i>		<i>65</i>	<i>Bag</i>	<i>287-98</i>	<i>18523-70</i>
<p><i>Passed for Payment Rs. 2,25,000/-</i>  <i>Rupees, Twenty one thousand eight hundred only</i>  <i>Block Development Officer Bissamcuttack</i></p>						

TOTAL (in words) <i>Rs. Twenty one thousand eight hundred only</i>  <i>Twenty eight only</i>	TOTAL	<i>18523-70</i>
	SGST 9%	<i>1667-13</i>
	CGST 9%	<i>1667-13</i>
	R. Off	<i>(10-04)</i>
	G. TOTAL	<i>21858</i>

**Terms & Conditions :**  
 Goods once sold will not be taken back or exchanged.  
 Interest @ 24% per annum will be charged if the bill not paid within one month from the date of this invoice.

**Bank Details :**  
 A/c No. : 394005500033  
 Bank : ICICI Bank, Bissam Cuttack  
 IFS Code : ICIC0003940

For M/s. SRI SAI CONSTRUCTIONS  
  
 Authorized Signatory