

MONEY RECEIPT

I Sri Arunsh kumar At Cherpu
 Po Cherpu GP Cherpu Dist Bangalore
 Received Rs 9468.04 (Rupees nine thousand four hundred sixty eight rupees) Only four paise
 from BPO Madhava GP towards supply of following materials for the work
Installation of Solar water Supply at Godbale including
 cost & transportation charges of the material by my vehicle No. OP 17 P 5613
 truck/tractor from various quarries as per the availability of materials.

Sl No.	Name of the Materials	Qty.	Rate including	Total
1	H.G.C.B. Metal			
2	Metal 40 mm	2.01	1549.69	3115.25
3	H.G.C.B. Chips 10 mm			
4	H.G.C.B. Chips 12 mm	1.88	1998.13	3765.68
5	H.G.C.B. Chips 20 mm			
6	R.R.H.G. Stone (Boulder)			
7	Sand (Filling)	2.09	531.61	1113
8	Sand (Mortar)	1.95	539.24	1050.13
9	K.B. Bricks			
10	Transporting Charge	11.56	36.68	423.98
11				
12				
			TOTAL	9,468.04


 Signa  Receiver

Tax Invoice

M/s MAA MANGALA ENTERPRISES
BARGARH
 GSTIN/UIN: 21BAHPM8988D1ZG
 State Name : Odisha, Code : 21

Invoice No.	MME/25-26/04	Dated	5-Mar-26
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	

Buyer (Bill to)
BDO ATTABIRA

Buyer's Order No.		Dated	
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State Name : Odisha, Code : 21
 Place of Supply : Odisha

Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT					
		25232930	23 bag	292.17	bag	6,719.83
	CGST					604.78
	SGST					604.78
	Total		23 bag			₹ 7,929.39

Amount Chargeable (in words)

E: & O/E

INR Seven Thousand Nine Hundred Twenty Nine and Thirty Nine paise Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232930	6,719.83	9%	604.78	9%	604.78	1,209.56	
	Total		6,719.83		604.78	1,209.56	

Tax Amount (in words) : **INR One Thousand Two Hundred Nine and Fifty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s **MAA MANGALA ENTERPRISES**
 Authorised Signatory

This is a Computer Generated Invoice



MONEY RECEIPT

I Sri Sameer Mahaveer

At Kadabel Po Ksh GP Kadabel

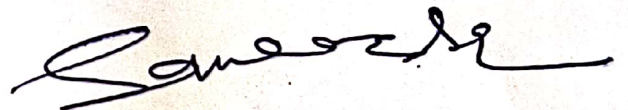
Dist. Bangurh received a sum of Rs. 2000/-

(Rupees Two thousand rupees)

Only from BPO Hahon towards cost

of const. of Display Board for the work Solar

water saving hoobagh cup



Signature of the Receiver