

Cash / Credit Bill

M/S. OM SAIRAM ENTERPRISES

At- Bariguda, Po- Chatikona, Bissam Cuttack,

Dist - Rayagada - 765019 (Odisha)

Cell : 7077146268

048

DATE: 01/03/26

SI No. _____

ST : 21BKYP0219B1ZF
TAN No.-BBNA05772E
ADHAAR No :- 609717346626
ICICI A/C :- 394005500045
IFC Code :- ICIC0003940

Name : BDO, Bissamcuttack

Address _____ Dist _____

1. Sand for Mortar	Cum@Rs. <u>21.78 X 417.99</u>	Cum@Rs. <u>9104</u>
2. Sand for Filling	Cum@Rs. <u>11.54 X 347.99</u>	Cum@Rs. <u>4015</u>
3. 4cm size H.G Metal	Cum@Rs. <u>22.8 X 1128.47</u>	Cum@Rs. <u>25729</u>
4. 12cm size H.G chips(H.B/C.B)	Cum@Rs. <u>20.77 X 1737.79</u>	Cum@Rs. <u>36093</u>
5. WBCB Brick (0'-9"size)	Cum@Rs. _____	Cum@Rs. _____
6. HG stone	Cum@Rs. _____	Cum@Rs. _____
7. Moorum	Cum@Rs. _____	Cum@Rs. _____
8. Hard Stone broken metal (4c-90)mm size	Cum@Rs. _____	Cum@Rs. _____
9. Sentering & suttering	Cum@Rs. <u>830 X 1</u>	Cum@Rs. <u>820</u>
10. T & P	Cum@Rs. <u>956 X 1</u>	Cum@Rs. <u>956</u>
11. T C of Cement	Cum@Rs. <u>15.36 X 258</u>	Cum@Rs. <u>3962</u>

Handwritten notes in red and green ink:
"paid for primer"
"eighty bricks"
"number of"
"of"

Total Rs. 80690/-

GST Amount :- _____

P. Anil Kumar

Vendor Signature

Paid by me
[Signature]
Unilised in the work
Which may be allowed

GST - 1789.31
GST - 1789.31

I Sri P. Anil Kumar S/o P. G. Ram of village Bariguda

Received the cash amount Rs. 80690 (Rupees Eighty Six Thousand)

Only from Sri _____
Towards supplied the above materials at work site for the work
By my vehicle bearing No. OR-18-A-3604
OR-18-A-3605

No. 1315
Ref. No.

Dated 2-Mar-26

M/S SRINIVAS TRADERS
NEAR ICICI BANK, RAM MANDIR SQUARE
MAIN ROAD, MUNIGUDA
DIST-RAYAGADA
GSTIN/UID: 21AEHPR8462A2ZO
State Name : Odisha, Code : 21
E-Mail : kumar8kalyan@gmail.com

INVOICE

Party : **B.D.O. Bissamcuttack**

Bissamcuttack

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	252329	128 BAG	340.01	288.14	BAG		36,881.36
	CGST							3,319.32
	SGST							3,319.32
	Total		128 BAG					₹ 43,520.00

With seal

*Passed for Payment to H25201-
Rayagada. Feet three thousand -
five hundred twenty only*
18-03-2025
Block Development Officer
Bissamcuttack

Amount Chargeable (in words)

INR Forty Three Thousand Five Hundred Twenty Only

Company's PAN : **AEHPR8462A**

Company's Bank Details

A/c Holder's Name : **M/S SRINIVAS TRADERS**

Bank Name : **ICICI CURRENT A/C**

A/c No. :

Branch & IFS Code :

for **M/S SRINIVAS TRADERS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

No. 1310
Ref. No.

Dated 1-Mar-26

M/S SRINIVAS TRADERS
NEAR ICICI BANK, RAM MANDIR SQUARE
MAIN ROAD, MUNIGUDA
DIST-RAYAGADA
GSTIN/UIN: 21AEHPR8462A2ZO
State Name : Odisha, Code : 21
E-Mail : kumar8kalyan@gmail.com

INVOICE

Party : **B.D.O. Bissamcuttack**
Bissamcuttack
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CEMENT CGST SGST R/O Less :	252329	130 BAG	340.01	288.14	BAG		37,457.63 36,643.220 3297.98 <u>3,371.19</u> <u>3,371.19</u> (-0.01) 3297.98
Total			130 BAG					<u>₹ 44,200.00</u>

Passed for Payment Rs. 43239/-
fourty three thousand
two hundred thirty nine only
17-03-2026
at Bissamcuttack

Limited to Rs. 43239/-
₹ 44,200.00

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Two Hundred Only
Company's PAN : AEHPR8462A

Company's Bank Details
A/c Holder's Name : M/S SRINIVAS TRADERS
Bank Name : ICICI CURRENT A/C
A/c No. :
Branch & IFS Code :

for M/S SRINIVAS TRADERS

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

Authorised Signatory

This is a Computer Generated Invoice

Handwritten mark or signature at the top left.

Handwritten text: 1000000000



Handwritten text: 1000000000

Red stamp: **Stamp for Payment**
Handwritten: **5000000000**
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ପଞ୍ଚାୟତ ସମିତି ବିଜ୍ଞାନକଳ

ମଞ୍ଚର ଗୋଳ

ହିସାବ ଖତା ରପ୍ତବ ନଂ

କାର୍ଯ୍ୟକାରୀ ନଂ - 1001. 15. 10. 100

କ୍ରମିକ ନଂ	କ୍ରମିକ ନାମ	ପିତା ଶ୍ରାମା ର ନାମ	ଶ୍ରାମ ର ନାମ	ପୁରୁଷ ଶ୍ରା	କାର୍ଯ୍ୟ କରିଥିବା ଦିବସ ସଂଖ୍ୟା					ମୋଟ ଦିବସ	କମି ମାତ୍ରା	ମାତ୍ରା ପରିମାଣ	ସର୍ବମୋଟ ମାତ୍ରା	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	ଗ୍ରାମ୍ପ ଓ ମାତ୍ରା
					ପନ	୨ୟ	୩ୟ	୪ୟ	୫ୟ						
1	ଜିନୁ ଦେବିକା	ଦ. ଦେବିକା	କାନ୍ଧି	୨	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
2	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
3	ସୁନୀଲ	ଦ. ସୁନୀଲ	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
4	ଅକ୍ଷୟ ଦେବିକା	ଦ. ସୁନୀଲ	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
5	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
6	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
7	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
8	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
9	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨
10	ଅକ୍ଷୟ ଦେବିକା	ଦ. କାନ୍ଧି	"	"	୨	୨	୨	୨	୨	୧୦	୧୦	-	୨୨୨୨	ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ	୨୨୨୨

ମାତ୍ରା ଗୋଳର ସର୍ବମୋଟ ମାତ୍ରା

passed for payment Rs.....

Rupees

୨୨୨୨

ଶ୍ରମିକଙ୍କ ଦାୟିତ୍ୱ

