

Cash/ Credit Bill

Prop : MUKESH SAHUKAR  
GST : 21NJCPS5020N1ZY  
ICICI A/C : 394005500056  
IFC Code : ICIC0003940

M/S SAHUKAR ENTERPRISES

At- Chanchadaguda, Po- Patraguda, Dist-Rayagada-765019 (Odisha)

Cell : 8018924111

(Composition Taxable Person Not Eligible to Collect Tax)

Date 01/03/26

Sl. No. 190

Name : B.D.O  
Address : Bissam cuttack Dist Rayagada

1. H.G. Stone	Cum @ Rs.	/ Cum = Rs.
2. 4cm size H.G. metal	23-760 Cum @ Rs. 1358-21	/ Cum = Rs. 32224
3. 12mm size H.G. chips	16-204 Cum @ Rs. 1802-83	/ Cum = Rs. 29212
4. Sand	19-822 Cum @ Rs. 483-09	/ Cum = Rs. 9653
5. Bricks	Cum @ Rs.	/ Cum = Rs.
6. Cement T.C.	230 Cum @ Rs. 15-37	/ Cum = Rs. 3534
7. Moorum + T.C.	Cum @ Rs.	/ Cum = Rs.
8. Centering & Shuttering	Cum @ Rs.	/ Cum = Rs. 5951
9. T&P	Cum @ Rs.	/ Cum = Rs. 3678
10. Filling Sand	20-790 Cum @ Rs. 478-15	/ Cum = Rs. 9941
11. Rod T.C.	Cum @ Rs.	/ Cum = Rs.

Total Rs. 94193

Paid by me

Passed for Payment Rs. 94193/-  
Rupees ninety four thousand one hundred ninety three only  
17-03-2026  
Block Development Officer  
Bissamcuttack

Utilised in the work  
Which may be allowed

Mukesh Sahukar  
Vendor Signature

Sri Mukesh Sahukar S/o Basudev of village Ch.uchi.

Received the cash amount Rs. (Rupees) only from Sri


wards supplied the above materials at work site for the work

by my vehicle bearing No. 07 B L 9581

**TAX INVOICE**

address of the Supplier (Odisha) <b>M/s. SRI SAI CONSTRUCTIONS</b> Prop.: Pratap Patnaik RAYAGADA ROAD, BISSAM CUTTACK Dist. Rayagada - 765019 (Odisha) Contact No. : 9437428721, 7008404210 <b>GSTIN : 21BANPP4221Q1ZE</b> Deals in: Cement, Steel TMT, Angle, AC Sheets etc. <span style="border: 1px solid black; padding: 2px;">State Code : 21</span>	Name of the Customer : B.D.O Block	Challan No. : Invoice No. : <b>858</b>
	Address : Bissam cuttack	Address of delivery, if different from the place of supply :
GSTIN : State Code : Customer P.O. No.: Date : 01/03/20-		

Sl. No.	Description of Goods	HSN Code	Qty.	Units	Unit Price	Total Value
	Cement		100	Bag	284.98	28498
	used					
raised for Payment Rs. 33628/- three thousand three hundred and twenty eight only. M/s. SRI SAI CONSTRUCTIONS Bissam Cuttack 01/03/20						
TOTAL						28498
SGST 9%						2564.82
CGST 9%						2564.82
R. Off						00-36
G. TOTAL						33628/-

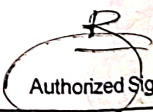
<b>Terms &amp; Conditions :</b> Goods once sold will not be taken back or exchanged. Interest @ 24% per annum will be charged if the bill not paid within one month from the date of this invoice.	<b>Bank Details :</b> A/c No. : 394005500033 Bank : ICICI Bank, Bissam Cuttack IFS Code : ICIC0003940	For M/s. SRI SAI CONSTRUCTIONS  Authorized Signatory
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	Address : Bissam cuttack	GSTIN : State Code : Customer P.O. No.: Date : 01/03/26	Address of delivery, if different from the place of supply :

Sl. No.	Description of Goods	HSN Code	Qty.	Units	Unit Price	Total Value
	Cement		130	Bag	284.98	37047.40
	used					
TOTAL (in words) <u>Rs. forty three thousand seven hundred sixteen only</u>						TOTAL 37047.40 SGST 9% 3334.26 CGST 9% 3334.26 R. Off 920.08 G. TOTAL <u>43716/-</u>

Passed for Payment Rs. 43,716/-  
 Rupees. forty three thousand seven hundred sixteen only  
 01/03/26  
 Block Development Officer  
 Bissam Cuttack

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