

**SANJAY TRADING AND CONSTRUCTION**

1st floor, 15, Lease, Near Sri Jagannath Temple, Puri, Odisha, 752001.

Deals in ; cement, steels, marbles etc.

GSTIN : 21AZWPS9708A2Z2

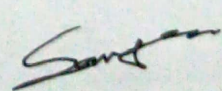
TAX INVOICE

STATE :21 ODISHA	Invoice no. : 417/25-26
BILL TO : J.E. PURI SADAR	Date : 06/02/2026
State: 21 Odisha	Place of Supply: 21 Odisha

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	CEMENT	2523	215 Bags	306.50	18 %	65,897.50 11,861.55
<b>TOTAL</b>						<b>77,759.05</b>

Invoice amount in words :	Amount Total	77,759.05
Rupees Seventy Seven Thousand Seven Hundred Fifty Nine and Five Paisas Only	Total Received	77,759.05
Payment mode :	Balance	0.00
CASH	Previous balance	0.00
	Current balance	0.00

HSN/SAC	TAXABLE AMOUNT	CGST	SGST	TOTAL TAX AMOUNT
2523	65897.50	9%	5930.78	11861.55
<b>TOTAL</b>	<b>65897.50</b>		<b>5930.78</b>	<b>11861.55</b>

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Thanks for doing business with us	For: Sanjay Trading and Construction
		 Authorised signature

This is a computer generated Invoice

*Abas*  
6/2/2026

13572

RECEIPT

Received Rs. 79,926 / = (Rupees seventy nine thousand nine hundred)

twenty six Only from R. R. Khataa towards supply of Labour for the

work:- Imp of Kanchi Harajan Sahi e e road

[Signature]  
May be allowed 6/2/2026

Dilip Palai  
Sign [Stamp] pplier

**PAID & CANCELLED**

B.D.O  
PURI SADAR BLOCK

13572

Received Rs. 9,554 / = (Rupees Nine thousand five hundred fifty)

four Only from R. R. Khataa towards wages of Semi Skilled / Skilled / Highly skilled

(Mason)/Mate for the work:- Imp of Kanchi Harajan Sahi e e road

[Signature]  
May be allowed 6/2/2026

Mano's Swain  
Signature

13572

**RECEIPT**

Received Rs. 2000 / = (Rupees Two thousand only)

Only from R. R. Khataua towards making of sign board for the work:-

Imp. of Kanchi Harojan Sahi'ee road

[Signature]  
May be allowed 6/2/2026

Kanha Pradhan  
Signature of Masson/Supplier

**PAID & CANCELLED**

B.D.O  
PURI SADAR BLOCK

**RECEIPT**

Received Rs. 9554 / = (Rupees Nine thousand five hundred fifty)

Only from R. R. Khataua towards wages of Semi Skilled / Skilled / Highly skilled

(Meson)/Mate for the work:- Imp. of Kanchi Harojan Sahi'ee road

[Signature]  
May be allowed 6/2/2026

Manos Swain  
Signature

13572

**RECEIPT**

Received Rs. 1,21,125.00 (= (Rupees one lakh twenty one thousand only) only

*one hundred twenty one thousand*

Form R.P. Khattar towards the cost with transportation charges of following

Materials for the work: Imp. of Kanchi Harajan Sahi a.s. road

Sl No	Materials	Qty	Unit	Rate	Amount
1	Cost of filling sand with TC	22.4269	/cum	659.14	14,782.00
2	Cost of sand with TC	18.4104	/cum	881.96	16,237.00
3	Cost of metal with TC	21.52982	/cum	2173.81	46,802.00
4	Cost of chips with TC	15.291072	/cum	2585.43	39,534.00
5	Cost of bricks with TC				
6	TC of cement	106.235	/bag	35.488	3770.064
7	TC of M.S Rod				
8					
9					
10					

Rs 1,21,125.00

*How*  
6/2/2026  
May be allowed

**PAID & CANCELLED**

B.D.O  
PURI SADAR BLOCK

**Jitendra Swain**

Signature of Supplier

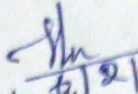
13572


RECEIPT

Received Rs. 5816 /- (Rupees five thousand eight hundred sixteen)

only from P. R. Khattua for supply of centering & shuttering materials for the work :-

Imp. of Kanchi Kharjan Sahi U. Road.

  
6/2/2026  
May be allowed

  
Manoj  
Bhola  
Signature of Supplier

PAID & CANCELLED

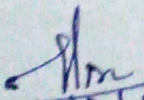
B.D.O  
PURI SADAR BLOCK

RECEIPT

Received Rs. 1000 /- (Rupees one thousand) only from

P. R. Khattua towards supply of tools and plants for the work:-

Imp. of Kanchi Kharjan Sahi U. Road.

  
6/2/2026  
May be allowed

Santosh  
Behena  
Signature of Supplier

13572