

INVOICE

Tapan Sa

SUPPLYING OF SAND, PLY ASH BRICK, METAL, CHIPS, SHUTTERING MATERIAL AND OTHER BUILDING MATERIAL

At/Po-G.Panpali Dist- Jharsuguda

B.D.O Kirmira

MOB-8018131292

DT-05.02.2026


Sl no	ITEM	UNIT	QUANTITY	RATE(Rs)	AMOUNT
1-	T/C Cost of Cement	Bags	140	32.62	4566.80
2-	Centering & Shuttering	Sqm	4.90	215.21	1054.52
3-	Display Board	Nos	1	1947.00	1947.00
				Total	7568.32
				Round Off	(-) 0.32
				Net	7568.00

Passed for Payment of Rs. 7568/-
 (Rupees Seven thousand
Five hundred sixty eight Only)

Block Development Officer
KIRMIRA

PAID & CANCELLED

Block Development Officer:
KIRMIRA


 18/03/26
 Block Finance Officer
 Kirmira