

RECIPT

Received Rs. 10071/- = (Ten thousand Seven hundred one.....) only from
D. Kolmanth towards the cost of materials and transpotation charges for following
materials for the work :- Const. of cc road at Totaguda


SI No	Materials	Qty	Unit	Rate	Amount
1	Centring and shuttering	0.05778	Cum	58,573.09	3384.00
2	Centring and shuttering	2.72677	met	229.11	625.00
5	TC of cement	114.00000	Qtl	42.622	4859.00
7	T&P				1203.00
					10071.00

Rs 10071/- (Ten thousand seventy one) Dharma Rao Mandanaji

Signa  :lier

May be allowed


Junior Engineer
Kolnara , Block




Paid by me

RECEIPT

Received Rs. 3894/- / = (Rupees Three thousand eight hundred ^{Ninety four}) only from
P.E. Kolnara for making sign board for the work :- Const. of e.c. road at
Pataguda.

Rs - 3894/- (Three thousand eight hundred Ninety four)

Dharmarao Mandangi

Signature of Supplier

May be allowed

GSM
19/5/26

Junior Engineer

[Signature]

GSM

Paid by me

Kolnara Block

Tax Invoice

M/s MAA KULABANDHA FABRICATION WORKS
 Near OGB Bank Main Road , Mukundapur
 Pin - 765029 , Dist - Rayagada (Odisha)
GSTIN/UN: 21CQJPB1603B2ZW
 State Name : Odisha, Code : 21
 Contact : 9668818666
 E-Mail : josephbidika1995@gmail.com

Invoice No. 144	Dated 27-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BDO,KOLNARA
 KOLNARA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Fine Sand	2505	5 %	20.50 CUM	678.39	646.09	CUM	13,244.85
	CGST OUTPUT							331.12
	SGST OUTPUT							331.12
	Less : Round Off							(-0.09)
<i>Rs - 13,895/- (Thirteen thousand eight hundred Ninety five only)</i>								
<i>GSM 19/2/22</i>								
<i>[Signature]</i>								
Total				20.50 CUM				₹ 13,907.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	13,244.85	2.50%	331.12	2.50%	331.12	662.24
Total	13,244.85		331.12		331.12	662.24

Tax Amount (in words) : **INR Six Hundred Sixty Two and Twenty Four paise Only**

Company's PAN : **CQJPB1603B**

Declaration

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

Company's Bank Details

A/c Holder's Name : **M/s MAA KULABANDHA FABRICATION WORKS**
 Bank Name : **M/s MAA KULABANDHA FABRICATION WORKS**
 A/c No. : **39869839029**
 Branch & IFS Code : **RAYAGADA & SBIN0000169**

for M/s MAA KULABANDHA FABRICATION WORKS

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/s MAA KULABANDHA FABRICATION WORKS Near OGB Bank Main Road , Mukundapur Pin - 765029 , Dist - Rayagada (Odisha) GSTIN/UID: 21CQJPB1603B2ZW State Name : Odisha, Code : 21 Contact : 9668818666 E-Mail : josephbidika1995@gmail.com	Invoice No. 142	Dated 25-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BDO,KOLNARA KOLNARA State Name : Odisha, Code : 21		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	12 Mm BHG Crusser Chips	2521	5 %	14.00 CUM	2,128.33	2,026.98	CUM	28,377.72
2	Sand For Filling	2505	5 %	11.00 CUM	868.75	827.38	CUM	9,101.18
								37,478.90
								936.97
								936.97
								0.16
CGST OUTPUT								936.97
SGST OUTPUT								936.97
Round Off								0.16
Total								₹ 39,353.00

Rs. 388784 (Three hundred eighty eight thousand seven hundred eighty four)

GSM

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Amount Chargeable (in words) E. & O.E

INR Thirty Nine Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2521	28,377.72	2.50%	709.44	2.50%	709.44	1,418.88
2505	9,101.18	2.50%	227.53	2.50%	227.53	455.06
Total	37,478.90		936.97		936.97	1,873.94

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Three and Ninety Four paise Only**

Company's PAN : CQJPB1603B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : M/s MAA KULABANDHA FABRICATION WORKS Bank Name : M/s MAA KULABANDHA FABRICATION WORKS A/c No. : 39869839029 Branch & IFS Code : RAYAGADA & SBIN0000169 for M/s MAA KULABANDHA FABRICATION WORKS <div style="text-align: right; font-family: cursive; font-size: 1.2em;"> Authorised Signatory </div>
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Tax Invoice

M/s MAA KULABANDHA FABRICATION WORKS Near OGB Bank Main Road , Mukundapur Pin - 765029 , Dist - Rayagada (Odisha) GSTIN/UN: 21CQJPB1603B2ZW State Name : Odisha, Code : 21 Contact : 9668818666 E-Mail : josephbidika1995@gmail.com	Invoice No. 143	Dated 26-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	40 Mm HG Metal	2517	5 %	27.50 CUM	1,681.71	1,601.63	CUM	44,044.83
	CGST OUTPUT							1,101.12
	SGST OUTPUT							1,101.12
	Less : Round Off							(-0.07)
<i>Rs 45689/- (Forty five thousand six hundred Eighty seven) only</i>								
Total				27.50 CUM				₹ 46,247.00

Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	44,044.83	2.50%	1,101.12	2.50%	1,101.12	2,202.24
Total	44,044.83		1,101.12		1,101.12	2,202.24

Tax Amount (in words) : **INR Two Thousand Two Hundred Two and Twenty Four paise Only**

Company's PAN : CQJPB1603B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : M/s MAA KULABANDHA FABRICATION WORKS Bank Name : M/s MAA KULABANDHA FABRICATION WORKS A/c No. : 39869839029 Branch & IFS Code : RAYAGADA & SBIN0000169 for M/s MAA KULABANDHA FABRICATION WORKS <div style="text-align: right;"> </div>
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