

RECIEPT

Received Rs. 4198/- = (four thousand one hundred ninety eight) only from DE. Kolnara Bk towards the cost of materials and transpotation charges for following materials for the work :- Imp. Of road at Kandha sahi, Bhoimada

SI No	Materials	Qty	Unit	Rate	Amount
1	Centring and shuttering	0.03055	Cum	58,573.09	1789.00
2	Centring and shuttering	1.44157	met	229.11	330.00
5	TC of cement	58.00000	Qtl	30.732	1782.00
7	T&P				297.00
				Total	4198.00

Rs - 4198/- (four thousand one hundred ninety eight)

May be allowed

Susanta Das
Signature of Supplier

Gsh

Junior Engineer
Kolnara , Block

Spand

Gsh

Paid by me

RECEIPT

Received Rs. 2336/- (= (Rupees Two thousand three hundred thirty six) only from
S.E. Kolnara Block for making sign board for the work :- Group. Road at
Korhazahi

Rs = 2336/- (Two thousand three hundred thirty six)

May be allowed



Junior Engineer

Kolnara Block

Susanta Haranka
Signature of Supplier



Paid by me



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 : +91-9668818666
E-Mail : josephbidika1995@gmail.com

Invoice No. 147	Dated 1-Mar-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	40 Mm HG Metal	2517	5 %	14.00 CUM	1,421.31	1,353.63	CUM	18,950.82
2	10 Mm BHG Crusser Chips	2521	5 %	6.90 CUM	1,867.93	1,778.98	CUM	12,274.96
3	Sand	2505	5 %	11.00 CUM	613.29	584.09	CUM	6,424.99
4	Sand For Filling	2505	5 %	5.50 CUM	608.35	579.38	CUM	3,186.59
								40,837.36
								1,020.92
								1,020.92
								(-0.20)
Total								₹ 42,879.00

CGST OUTPUT
SGST OUTPUT
Less : Round Off

(Handwritten signature)

(Handwritten signature)

Rs = 42879.00 (Forty two thousand three hundred twenty nine)

Amount Chargeable (in words)

INR Forty Two Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	18,950.82	2.50%	473.77	2.50%	473.77	947.54
2521	12,274.96	2.50%	306.87	2.50%	306.87	613.74
2505	9,611.58	2.50%	240.28	2.50%	240.28	480.56
Total	40,837.36		1,020.92		1,020.92	2,041.84

Tax Amount (in words) : **INR Two Thousand Forty One and Eighty 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

(Handwritten signature)
Authorised Signatory