

TAX INVOICE

BICHITRA CIVIL SUPPLIER

Gendagadia, Kaptipada, Mayurbhanj, 757040

GSTIN-21BIVPR2041A1ZM

MOB NO-9438489380

Name..... JE Kaptipada Block..... SI No. 20311

Address..... Brndkhatadi Gp..... Date. 08-02-20

SI No	Description of goods	Qty.	Unit Rs.	Total Rs.
1	Filling Sand	5.5 cu	885.00	4,868.00
2	Fine Sand	8.5 cu	892.00	7,582.00
3	40mm BHGHB Metal	3.5 cu	1792.00	6,272.00
4	20mm BHGCB Chips	7.25 cu	2139.10	15,799.00
5	12mm BHGCB Chips	.		
6	10mm BHGCB Chips	4.85 cu	2176.81	10,558.00
7	Brick			
8	Cement	116 bag	326.00	37,816.00
9	Rod	2.55 QNH	20759.00 6132.00	15,752.00
10	Asbestos	Brndmy wire- 2.00kg.	90.00	180.00
11	Moorum			
TOTAL				98,827.00
GST %				11,929.00
G. TOTAL				1,10,756.00

(Rupees One lakh ten thousand Seven hundred fifty six) Only.

FOR 
Authorized Signatory

VOUCHER OF DISPLAY BOARD & CENTERING

Received Rs,25,270.00 (Rupees Twentyfive thousand two hundred Seventy) Only From
the Work "Construction of CC Drain from Badkhaladi OGB toRanjan Behera house Bariksahi"

An amount of Rs, 22770.00 (Rupees twetytwo thousand Seven hundred Seventy) Only
for Suplying of Centering , Shuttering Plate and other Supporting matters

and Received Rs,2500.00 (Rupees Two thousand five hundred) Only ,
towards Construction of Display Board for the Work and Writing
in Bariksahi Badkhaladi Village Badkhaladi GP Kaptipada Block

This duly Signed undertaking is submitted for future reference.

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Signature of Supplier

