

Tax Invoice
Cash / Credit Bill

GOURAB TRANSPORT & SUPPLIERS

GST : 21CTWPS4808M1ZX
SBI A/C :- 30921151847
IFC.Code :- SBIN0012100

Kumbhar Sahi, Kumbhardhamuni, Bissamcuttack, Rayagada, 765019
Prop : Surya Narayan Sahu, Mob : 6370072051/9438012051
Supplier of : Chips, Brick, Metal Sand

DATE: 10/3/20

SI No. 0098

Name : BDO, Bissamcuttack
Address :
Dist :

1. Sand for Mortor	28.804	Cum@Rs 483.09	/Cum@Rs 13915.00
2. Sand for Filling	26.28	Cum@Rs 478.15	/Cum@Rs 12566.00
3. 4cm size H.G Metal	37.84	Cum@Rs 1256.84	/Cum@Rs 51319.00
4. 12cm size H.G chips(H.B/C.B)	19.264	Cum@Rs 1802.83	/Cum@Rs 35631.00
5. WBCB Brick (0'-9"size)		Cum@Rs	/Cum@Rs
6. H.G. Stone		Cum@Rs	/Cum@Rs
7. Moorum		Cum@Rs	/Cum@Rs
8. Hard Stone broken metal (40-90)mm size		Cum@Rs	/Cum@Rs
9. Sentering & suttering		Cum@Rs	2260.00
10. T & P other wise		Cum@Rs	624.00
11. T C of Cement		Cum@Rs	3976.00
12. TC of MS Rod		Cum@Rs	0.00
13. Display board		Cum@Rs	0.00

Passed for Payment Rs. 125291/-
Rupees one lakh twenty five thousand two hundred and ninety one only.
Block Development Officer
Bissamcuttack

Total Rs. 125291.00
GST 2.5% = 2701.00
GST Amount :-

utilized
S.N.

Passed for Payment Rs. 125291/-
Rupees one lakh twenty five thousand two hundred and ninety one only.

Surya Narayan Sahu
Signature of Supplier

Receipt
20-03-2020
Block Development Officer
Bissamcuttack

I Sri S.N. Sahu S/o K. Ch. Sahu of village K. Dhamuni
Received the cash amount Rs. (Rupees)
Only from Sri.

Towards supplied the above materials at work site for the work.
By my vehicle bearing No.