

LAXMI ENTERPRISES

AT/PO- MAHADEVPALI, DIST-SUBARNAPUR, (ODISHA) 767019

Date 24/03/26

SI.No: LA23/24 696

Name B. P. O. Benka.

Address Benka.

GSTIN

HSN Code	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>Ace cements -</u>	<u>158 no bags</u>	<u>257.720</u>	<u>40719.</u>	<u>81</u>
Value of Goods				<u>40719.</u>	<u>81</u>
C.G.S.T. @ %				<u>3664.</u>	<u>78</u>
S.G.S.T. @ %				<u>3664.</u>	<u>78</u>
IGST @ %					
TOTAL				<u>48,049.-</u>	<u>37-</u>
Freight & Loading					
Grand Total					

Bank Details
Canara Bank : Sonapur
Laxmi Enterprises
Ac. No.- 4129261000013
IFSC CODE -CNRB0004129

(Rupees forty eight thousand)

forty nine only

Signature of the buyer

Handwritten initials

Handwritten signature
For LAXMI ENTERPRISES

TZPJ2229P1Z3

TAX INVOICE

M/S. GAURI ENTERPRISES

At/P.O.- Seledi, Via-Binka, Dist-Subarnapur-767019

959

No.

Date 27/03/26

Name B. D. G. Binka.

Address Binka. GSTIN

Sl. No.	Description of Goods	HSN Code	Qty.	Price per Unti	Total Taxable Value	
					Rs.	Ps.
1	Sand (A)		13.71	417.05	5718	4
2	Sand (M)		15.87	413.05	6555	4
3	metal 40 mm		16.04	1596.76	25612	4
4	chairs - 12 mm		11.33	1981.51	22451	4

Total Invoice Amount (In Words)

Rupees. Fifty Four Thousand Six Hundred eighty only

Total Amount Before Tax

CGST @ %

SGST @ %

Total Amount After Tax

54618 4

Bank Details :

Bank Name :

Bank A/c No. :

Bank IFSC :

B. D. G.

Certified that the particulars given above are true & correct.

Gauri
For M/S. Gauri Enterprises
Authorised Signature

MONEY RECEIPT

I Sri. Rajkumar Sahu, S/O. Lalit.
Village. meghla P.O. meghla received a sum of Rs. 2264/-
(rupees Two Thousand Two Hundred Sixty Four only)
From Sri P.O. towards Construction of information
pillar . On the work of ... road sant hoga Jashpur by
utilizing of my own material & writing charge .



Rajkumar Sahu
Signature

RS
AS

MONEY RECEIPT

I Sri. Nehra Shankar S/O Gadga Shankar
Village Mughala P.O. Mughala Suppling following
Mason & semi skilled Mulia an Centering/shuttering material from
Dt. to and received amount of Rs. 3835/-
(rupees Three Thousand eight Hundred Thirty Five only)
From B. P. O. Binka towards the work. e. c. ROAD
Santingore Jashpur

1. Semi skilled mulia	Nos.	@Rs.....
2. 2 nd Class masson.....	Nos.	@Rs.....
3. 1 st Class mason	Nos.	@Rs.....
4. Hire vibrator	Hrs.	@Rs.....
5. Generator & concrete mixture	Hrs.	@Rs.....
6. Rod cutting, binding & fixing	Qtl.	@Rs.....
7. C/Shuttering		@Rs.....
8. T&P		@Rs. <u>3835/-</u>
9. Water pump	Hrs.	@Rs.....

Total Rs. 3835/-

(Rupees Three Thousand eight Hundred Thirty Five only)

Paid by me


Nehra Shankar
Sign. Of the Receiver


Junior Engineer
Binka

Block Development Officer
Binka

MONEY RECEIPT

Sr. Loknath Acharya S/O Shyama village Mejaly received
sum of Rs. 8906.7 (Rupees Eight Thousand Two Hundred Sixty

only. In shape of Rice Q. the cost of which comes

to Rs. and cash component of Rs. from

Sr. towards cost of the following materials and transportation

charges duly supplied by me in my tractor/truck bearing No. DD 214 S 052 and trolley

No. DD 214 S 052 for the work

1. Sand (Course)..... cum @ Rs. = Rs.
2. Sand (fine)..... cum @ Rs. = Rs.
3. Hard Granite Metal 12 cm cum @ Rs. = Rs.
4. Hard Metal 4cm cum @ Rs. = Rs.
5. RRHG Stone..... cum @ Rs. = Rs.
6. Chips (20mm.)..... cum @ Rs. = Rs.
7. Chips (16 mm.)..... cum @ Rs. = Rs.
8. Brick..... nos @ Rs. = Rs.
9. ~~Brick~~..... cum @ Rs. = Rs.
10. Moorum..... cum @ Rs. = Rs.
11. Carriage of cement..... ~~nos~~ @ Rs. = Rs. 8906.7
12. Carriage of MS rod..... nos @ Rs. = Rs.
13. Conveyance of wood

Total Rs. 8906.7

Paid by me
Executants.


Signature: Loknath Acharya


Junior Engineer,
Binka Block.

Block Development Officer,
BINKA