

MOHAMMED GOUSE ALI
DIBYA VIHAR, ROAD NO-4, SAMANTRAPUR
BHUBANESWAR 751002

DATE - 04.03.24

INVOICE NO- 005/23/24

MOHAMMED GOUSE ALI DIBYA VIHAR, ROAD NO-4, SAMANTRAPUR BHUBANESWAR 751002 STATE: ODISHA STATE CODE: 21			PURCHASER NAME AND ADDRESS MISBAH MEDIUM SCHOOL JHUMPURA KEONJHAR STATE: ODISHA STATE CODE: 21		
Sl.No.	Description of Goods	HSN Code	Qty	Unit Rate	Total Value
1	STRUCTURE WORK FOR PASSENGER LIFT		1NO	2,60,000.00	2,60,000.00
RUPEES IN WORDS- TWO LAKH SIXTY THOUSAND ONLY			Total Value		2,60,000.00
			Other charges		
			Grand Total		2,60,000.00

e) 1% TDS 2600
257400

Recipient / Purchaser's Signature

MOHAMMED GOUSE ALI

Authorized Signature



NEFT Funds Transfer

Reference Number	CNACXAIHS7
Debit account number	00000038761759551
Debit Branch	JHUMPURA
Remark	WIP LIFT
Transaction Date	05-Mar-2024
Credit to Beneficiary	INR 2,57,400.00
Transaction Type	NEFT
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN124065741480

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
028401522160	MOHAMMED GOUSE ALI	ICICI BANK LIMITED	2,57,400.00



NEFT Funds Transfer

Reference Number	CNACWVHPK6
Debit account number	00000038761759551
Debit Branch	JHUMPURA
Remark	ELAVATOR AND ESCALATOR
Transaction Date	29-Feb-2024
Credit to Beneficiary	INR 7,92,000.00
Transaction Type	NEFT
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN524060537334

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
50200031696471	SMOOTH ELEVATOR AND ESCAL	HDFC BANK	7,92,000.00