Bill of Supply

(GST Non- Register)

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| Vendor Name  Vendor Address  Vendor MobileNo  Vendor Pan No  Vendor E-mail ID | KAVITHA RANI G  2-2-25/P/6/2 DD COLONY  7893224651  AZCPG8691C  kavitharani.n1@gmail.com | |
| Invoice Date –14-3-25  Invoice No – 602  Project No –  Project Name – Tata Panch Tatva | | **Billing To: Yadvendra**  Market Xcel Data Matrix Pvt Ltd  Address: 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,  Okhla Industrial Estate, New Delhi, Delhi 110020   |  | | --- | |  | |

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| **S. No.** | **Description** | **Activity/**  **Unit/**  **Qty/**  **Mins** | **IDI/**  **FGD/**  **MGD/**  **Workshop** | **Per Unit Rate (Rs.)** | **Total Amount (Rs.)** |
|  | **LOT-1** |  |  |  |  |
| 1 | ANJU | 42 |  | 18 | 756 |
| 2 | POOJA | 82 |  | 18 | 1476 |
| 3 | ARCHANA | 48 |  | 18 | 864 |
| 4 | BABY | 44 |  | 18 | 792 |
| 5 | GEETHA | 62 |  | 18 | 1116 |
|  |  |  |  |  |  |
|  | **LOT-2** |  |  |  |  |
| 6 | LAKSHMI | 46 |  | 18 | 828 |
| 7 | MEENU | 59 |  | 18 | 1062 |
| 8 | NITHU | 47 |  | 18 | 846 |
| 9 | RAVI KUMAR | 53 |  | 18 | 954 |
| 10 | SANGEETHA | 58 |  | 18 | 1044 |
| 11 | HEMA LATA | 61 |  | 18 | 1098 |
|  | **LOT-3** |  |  |  |  |
| 12 | NEELAM 17 | 53 |  | 18 | 954 |
| 13 | NEELAM 25 | 49 |  | 18 | 882 |
| 14 | MEETU | 47 |  | 18 | 846 |
| 15 | ANITHA SAINI | 44 |  | 18 | 792 |
|  | **LOT 4** |  |  |  |  |
| 16 | OVAIS AHMED | 48 |  | 18 | 864 |
| 17 | ILQ4 GEN MERCHANTS MOHD SHAMEEM | 42 |  | 18 | 756 |
| 18 | GOPI STORES M GAURAV | 32 |  | 18 | 576 |
|  |  |  |  |  |  |
|  | **TOTAL** | 981 |  | 18 | 16506/- |

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| Beneficiary Name: - KAVITHA RANI G  Bank Name: - BANK OF INDIA  Bank Account No.: - 564710110003045  Bank Account Type: - Savings Account  Bank IFSC Code: - BKID0005647  Bank Branch Adds: - ADIKMET, HYDERABAD |
| **(Signature)** |