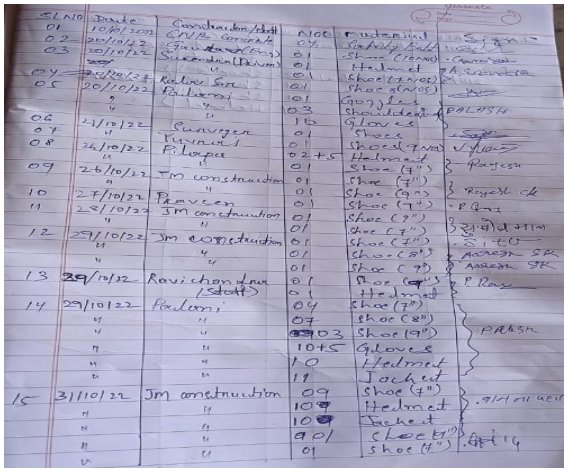
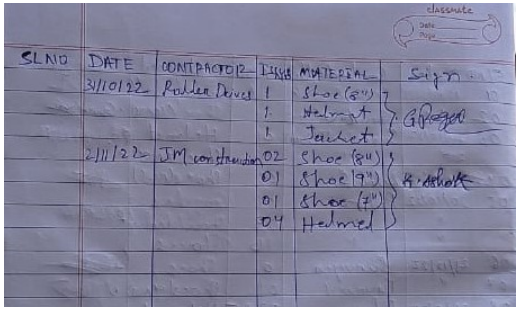
VISHAKHA STRUCTURALS

				Received	165	25	1	1	195	45	65	35	25	5	5	5	3	54	1	40	15	15				Rs. 127,637.20	
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
					165	25	1	1	195	45	65	35	25	5	5	5	3	54	1	40	15	15					
Sl.No	Date	Invoice no	veichle No	Supplier Name	Helmet				Orange Jacket	Safety Shoe Labour				Safety Shoe Staff (Karam)				Caution Tape	First-Aid Box	Knitted Gloves	Safety Goggles	Shoulder Pad	Unit Rate	Amount	GST	Amount	
					Yellow	White	Red	Green		7"	8"	9"	10"	7"	8"	9"	10"										
1	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers	115																		65	7475	18%	Rs. 8,820.50	
3	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers					115														65	7475	5%	Rs. 7,848.75	
3	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers						25	25	25	25										195	19500	12%	Rs. 21,840.00	
4	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers																			750	7500	12%	Rs. 8,400.00	
5	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers														4					325	1300	18%	Rs. 1,534.00	
6	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers															1				1050	1050	12%	Rs. 1,176.00	Rs. 89,031.45
7	24/8/22	BIS-BLR/1459		Burhani Industrial Suppliers		15																	185	2775	18%	Rs. 3,274.50	
8	26/8/22	BIS-BLR/1484		Burhani Industrial Suppliers										2	2	2	2						1250	10000	18%	Rs. 11,800.00	
9	26/8/22	BIS-BLR/1484		Burhani Industrial Suppliers														50					265	13250	18%	Rs. 15,635.00	
10	26/8/22	BIS-BLR/1484		Burhani Industrial Suppliers																			785	7850	5%	Rs. 8,242.50	
11	10/9/2022	BIS-BLR/1593		Burhani Industrial Suppliers			1	1															195	390	18%	Rs. 460.20	
12	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers	50																		65	3250	18%	Rs. 3,835.00	
13	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers					80														65	5200	5%	Rs. 5,460.00	
14	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers						20	40	10											195	13650	12%	Rs. 15,288.00	
15	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers																40			12	480	5%	Rs. 504.00	Rs. 38,605.75
16	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers		10																	195	1950	18%	Rs. 2,301.00	
17	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers										3	3	3	1						825	8250	12%	Rs. 9,240.00	
18	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers																	15		45	675	18%	Rs. 796.50	
19	19/10/2022	BIS-BLR/1997		Burhani Industrial Suppliers																		15	75	1125	5%	Rs. 1,181.25	
																										Rs. 0.00	



SLNO	Date	Construction/Staff	NOS	Material	Sign
01	10/9/2022	GNR Concrete	01	Safety Belt	
02	20/10/22	Jaiswal	01	Shoe (7½")	
03	20/10/22	Sikandar (Driver)	01	Helmet	
04	20/10/22	Rather Sons	01	Shoe (9½")	
05	20/10/22	Balaroi	01	Shoe (9½")	
	"	"	01	Goggles	
	"	"	03	Shoulder Pad	PALISH
06	21/10/22	Sunrayen	10	Gloves	
07	"	Munnal	01	Shoes	
08	26/10/22	Bhopa	01	Shoes (7½")	
	"	"	02+5	Helmet	
09	26/10/22	JM construction	01	Shoe (7")	Rajesh
	"	"	01	Shoe (7")	
10	27/10/22	Pravesh	01	Shoe (9½")	Rajesh ok
11	28/10/22	JM construction	01	Shoe (7½")	P Raj
	"	"	01	Shoe (7")	
12	29/10/22	JM construction	01	Shoe (7")	Sitto
	"	"	01	Shoe (7")	JM STK
	"	"	01	Shoe (8")	Aazam SK
	"	"	01	Shoe (9")	
13	29/10/22	Ravichandran (Staff)	01	Shoe (9½")	P Ras
			01	Helmet	
14	29/10/22	Balaroi	09	Shoe (7")	
	"	"	07	Shoe (8")	
	"	"	03	Shoe (9")	PALISH
	"	"	10+5	Gloves	
	"	"	10	Helmet	
	"	"	11	Jacket	
15	31/10/22	JM construction	09	Shoe (7")	
	"	"	10	Helmet	
	"	"	10	Jacket	
	"	"	09	Shoe (7")	
	"	"	01	Shoe (7")	



SLNO	DATE	CONTRACTOR	NOS	MATERIAL	Sign
	31/10/22	Roller Drivers	1	Shoe (9")	
			1	Helmet	
			1	Jacket	
	2/11/22	JM construction	02	Shoe (8")	
			01	Shoe (9")	
			01	Shoe (7")	
			04	Helmet	