



MAA TARA CONSTRUCTION

Govt. Contractor

Civil, Transporting, Fabrication, Erection and general Order suppliers
At. Amlabad Basti, P.O. – Amlabad Colliery, Dist. – Bokaro (Jharkhand), Mob. :7003945014

Ref.:

Date:

PROFORMA INVOICE

Name of Supplier			Maa Tara Construction			
Work Order No.		082/23-24		Date		26-05-2023
SL No.	Description of Item	Unit	Quantity	Rate	Amount	Remarks
1	10 mm Aggregate	MT	30.67	1050	32203.00	Date -01-07-2023
2	10 mm Aggregate	MT	30.94	1050	32447.00	Date -02-07-2023
3	10 mm Aggregate	MT	30.73	1050	32266.00	Date-03-07-2023
4	10mm Aggregate	MT	30.94	1050	32487.00	Date-05-07-2023
Total Amount					129403.00	

Authorised Signatory

