

**M/s PRAKASH ENTERPRISES**GHUTUKESWARI, KHATA NO-80/74, PLOT NO-204, GODOWN  
NO-7, GROUND, NARANPUR, GHUTUKESWARI, Odisha, pin:  
758014, keonjhar, Odisha, 758014

Mobile : 9337069385

GSTIN : 21LUGPS2400B1Z5

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Invoice No.

SEP04

Invoice Date

02/09/2025

**BILL TO****Construction Of C.C. Road From P.W.D Road To  
Dalkipond**

Place of Supply : Odisha

**SHIP TO****Construction Of C.C. Road From P.W.D Road To  
Dalkipond**

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	ULTRATECH CEMENT	25232930	108 BAG	286.33	8,658.56 (28%)	39,582

**SUBTOTAL**

108

₹ 8,658.56

₹ 39,582

**BANK DETAILS**Name: PRAKASH ENTERPRISES  
IFSC Code: BKID0005436  
Account No: 543630110000075  
Bank: Bank of India, NARANPUR

Taxable Amount	₹ 30,923.44
CGST @14%	₹ 4,329.28
SGST @14%	₹ 4,329.28
<b>Total Amount</b>	<b>₹ 39,582</b>
Received Amount	₹ 39,582
<b>Balance</b>	<b>₹ 0</b>

**TERMS AND CONDITIONS**

- 1) our responsibility ceases once goods have left our showroom/godown.
  - 2) Goods once sold can not be taken back or exchanged
  - 3) Please check the goods before accepting delivery.
  - 4) Subject to Keonjhar Jurisdiction only.
- This Registration Certificate is Valid on the date of issue of this Tax/ Retail invoice

Total Amount (in words)  
Thirty Nine Thousand Five Hundred Eighty Two Rupees

Authorised Signature for M/s PRAKASH ENTERPRISES

# M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR, PIN- 758014  
 Cell: 9337254691, 8908105791  
 GSTIN : 21CLXPS9101A1Z5

## TAX INVOICE

**353**

Sl. No.....

Date..... 09/08/25

Name of the Recipient / Purchaser

J.E Sadas Bhuu, Keonjhar

GSTIN No.....

Address of the Recipient / Purchaser

Vehicle No.....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit price	Total Value	OGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	p.
	Sand (mortar) BRM028		9.01	822.75	7412.97	2.5	185.32	2.5	185.32	7784	00
	Sand(Filling) BRM029		10.43	812.75	8476.98	2.5	211.92	2.5	211.92	8901	00
	CB chips 12mm(BRM056)		8.77	1724.13	15120.62	2.5	378.62	2.5	378.62	15877	00
	40 mm metal (BRM044)		9.35	1347.38	12616.70	2.5	315.42	2.5	315.42	13248	00
<b>GRAND TOTAL</b>										45810	00

Amount in words : Forty five thousand eight hundred ten only

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

B. - \* Goods once sold cannot be taken back or exchanged.  
 \* We are not responsible for any shortage, breakage of goods after delivery.  
 \* All disputes are subject to Kendujhar Jurisdiction only.

Customer Signature

P. Sahoo  
 Signature



# MUSTER ROLL

Name of the Work -

C.P. Road P.W. Road to Dalaki Pokhori

Cash Book Vr. No.

କ୍ର. ନଂ.	ପ୍ରମିତର ନାମ ବା ମିତ୍ରୀର ନାମ	ପିତା/ସ୍ୱାମୀକ ନାମ	କଟପିଲ ପୁରୁ ନାମ/ ଉପନାମ ପଢ଼ିଆବଳ	ପ୍ରାମର ନାମ	ପ୍ରକାର	ମୋଟ କାର୍ଯ୍ୟ ସମୟ							ଦୈନିକ ମନୁଷ୍ୟ	ମୋଟ ମନୁଷ୍ୟ	ପ୍ରମିତର ସ୍ୱତ୍ୱ	ପାଠକର ତାଲିକା	ଦେୟତାକ ସ୍ୱତ୍ୱର ଉତ୍ତରଦାୟକ
						୧	୨	୩	୪	୫	୬	୭					
୧	ଭୂବନ ନାଥ ସିଂହ	ସିଦ୍ଧିଚନ୍ଦ୍ର ନାଥ	ଓ.ଟି.	ନରାୟଣସିଂହ	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୩୩୧୨	ଭୂବନନାଥ		
୨	ସୁନୀଲ ନାଥ	ବିଜୟ ନାଥ	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୧୬୫୬	ସୁନୀଲ		
୩	ନୀଳ ସୁଧା	ବିକାଶ ସୁଧା	ଓ.ଟି.	ସୁଧାକର	ମ								-	୨୦୨	୨୦୨		
୪	ସୁଜାତା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨			
୫	ସୁଜାତା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨			
୬	ସୁଧା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨	ସୁଧାନାଥ		
୭	ସୁଧା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨			
୮	ସୁଧା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨			
୯	ସୁଧା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨	ସୁଧାନାଥ		
୧୦	ସୁଧା ନାଥ	ନିଧି ସୁଧା	ଓ.ଟି.	do.	ମ	୪	୪	୪	୪	୪	୪	-	୫୫୨	୨୭୧୨			

Signature of person making daily attendance

Signature of members of Vigilance Committee

Signature of J.E. / S.E.

Signature of paving Officer

