

ରସିଦ

ଲକ୍ଷ୍ମୀଚଂ ରସିଦ ଏହିକିସେ ଅଧୀନ ଶ୍ରୀ Jogenra K. Mahanta ପିତା Raghunath Mahanta

ଗ୍ରାମ Jamunalia ପଞ୍ଚାୟତ Naranpur ଥାନା Tilon

ଆସ ବାଡି ନମ୍ବର ୧୨୮୭୩୩ ଦ୍ୱାରା Jamunalia ଗ୍ରାମରେ Naranpur ପଞ୍ଚାୟତରେ

ଚାଲିଥିବା S.F. ME/24/୫୫ ବିନରେ Repairing work part U.P. School, Jamunalia କାର୍ଯ୍ୟକୁ

..... ଘନମିଟର ପିଲିଙ୍ଗବାଲି/ ବାଲି/ମେଟାଲ/ପଥର/ତ୍ରସ୍ତ ଟଙ୍କା/ଘନମିଟର

ମୋଟ 159,718 ଟଙ୍କା One Lakh Fiftynine Thousand Seven Hundred

Eighteen Rupees only କି ଠାରୁ ବୁଝିନେଲି ଏହିକି ଦରକାରବେଳେ

ଏହି ରସିଦ କର୍ମରେ ଆସିବ।

ତାରିଖ ଦସ୍ତଖତ

ରସିଦ

ଲକ୍ଷ୍ମୀଚଂ ରସିଦ ଏହିକିସେ ଅଧୀନ ଶ୍ରୀ Jogenra K. Mahanta ପିତା Raghunath Mahanta

ଗ୍ରାମ Jamunalia ପଞ୍ଚାୟତ Naranpur ଥାନା Tilon

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ଏହି ରସିଦ କର୍ମରେ ଆସିବ।

ତାରିଖ ଦସ୍ତଖତ

TAX INVOICE

M/S. TIRUPATI MARBLE

TANGARPALASA (NEAR PETROL PUMP), NARANPUR, KEONJHAR-758014 (Odisha)
 GSTIN No. 21ANXPT9202D1ZU

Mob: 9861460147
 7008291251
 9438304829

SI. No. **834**

Name of the Receipt/Purchases With
Lee Sadare Block

Address of the Receipt/Purchases
 (Place of supply)

Jamamalia, Keonjhar

Invoice No. **834** Date **13/9/25**
 Address of Delivery, if different from place of supply

GSTIN No.

Sl. No.	Description in case of goods/Service	HSN/SAC Code of the Goods	Qty.	Unit	Unit Rate	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
	Q2021 MATT	6907	56	Box	220	12,320	9%	1,108.8	9%	1,108.8	14,537.6
Total											14,537.6

To Total in words **Fourteen Thousand Five hundred thirty - Seven point Six only**

S. Signature of Customer

NB:-

1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispute are subject to Keonjhar Jurisdiction only.



Signature of the Supplier or his authorised Signatory

TAX INVOICE

M/S. TIRUPATI MARBLE

TANGARPALASA (NEAR PETROL PUMP), NARANPUR, KEONJHAR-758014 (Odisha)
 GSTIN No. 21ANXPT9202D1ZU

Mob: 9861460147
 7008291251
 9438304829

SI. No. **833**

Name of the Recipient/Purchases With Shree Sadare Block	Address of the Recipient/Purchases (Place of supply) Jamamalia, Keonjhar	Invoice No. 833	Date 11/9/25
GSTIN No.		Address of Delivery, if different from place of supply	

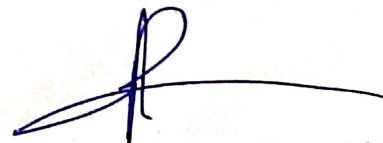
Sl. No.	Description in case of goods/Service	HSN/SAC Code of the Goods	Qty.	Unit	Unit Rate	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
	(2x2) MATT	6907	55	Box	220	12,100	9%	1,089	9%	1,089	14,278
Total											14,278

Total in words **Fourteen thousand two seventy-eight** only

Signature of Customer

NB:-

1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispute are subject to Keonjhar Jurisdiction only.


 Signature of the Supplier or his
 authorised Signatory

TAX INVOICE

M/S. TIRUPATI MARBLE

TANGARPALASA (NEAR PETROL PUMP), NARANPUR, KEONJHAR-758014 (Odisha)

GSTIN No. 21ANXPT9202D1ZU

Mob: 9861460147

7008291251

9438304829

SI. No. **830**

Name of the Receipt/Purchases With
Jee Sadare Block

Address of the Receipt/Purchases
(Place of supply)

Jamamalia, Keonjhar

Invoice No. **830** Date **5/9/25**

Address of Delivery, if different from place of supply

GSTIN No.


Sl. No.	Description in case of goods/Service	HSN/SAC Code of the Goods	Qty.	Unit	Unit Rate	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
	(2x2) MATT	6907	70	Box	220	15,400	9%	1386	9%	1386	18,172
Total											18,172

Total in words **Eighteen Thousand One hundred seventy two only**

Signature of Customer

NB:-

1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispure are subject to Keonjhar Jurisdiction only.


Signature of the Supplier or his authorised Signatory

TAX INVOICE

M/S. TIRUPATI MARBLE

TANGARPALASA (NEAR PETROL PUMP), NARANPUR, KEONJHAR-758014 (Odisha)
 GSTIN No. 21ANXPT9202D1ZU

Mob: 9861460147
 7008291251
 9438304829

Sl. No. **828**

Name of the Recipient/Purchases With
Jee Sadak Block

Address of the Recipient/Purchases
 (Place of supply)
Jamamalia, Keonjhar

Invoice No. **828** Date **1/9/25**
 Address of Delivery, if different from place of supply

GSTIN No.


Sl. No.	Description in case of goods/Service	HSN/SAC Code of the Goods	Qty.	Unit	Unit Rate	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
	(2x2) MATT	6907	60	BOX	220	13,200	9%	1188	9%	1188	15,576
Total											15576

Total in words **Fifteen-Thousand**
FIVE hundred Seventy six only

Signature of Customer

NB:-

1. Goods once supplied cannot be returnable.
2. Customers are advised to check the materials before taking delivery.
3. Dispure are subject to Keonjhar Jurisdiction only.


 Signature of the Supplier or his
 authorised Signatory

M/S. SAHOO CONSTRUCTION

DIMBO, KEONJHAR, PIN- 758014

Cell: 9337254691, 8908105791

GSTIN : 21CLXPS9101A1Z5

TAX INVOICE

Sl. No. **352**

Date... **07/08/25**

Name of the Recipient / Purchaser

J. E Sadas Bloey, Keonjhar

GSTIN No.....

Address of the Recipient / Purchaser

Vehicle No... **OR 09 P 7022**

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit price	Total Value	OGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	p.
	(BRIM 517 028) Sand for mortar		1.98 cum	822.76	1629.06	2.5	40.73	2.5	40.73	1710	52
GRAND TOTAL							40.73		40.73	1711	52

Rupees in words : **One thousand seven hundred eleven only**

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

- N.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. Sahu** Signature

Tax Invoice

Shreekrishna Enterprises
 Kalipadia, Near Townhall, Dist- Keonjhar
 GSTIN/UIN: 21AGXPR8402N1ZQ
 State Name : Odisha, Code : 21
 E-Mail : shreekrishnaenterprisej@gmail.com
 Consignee (Ship to)

J.E. Sadar Block
 Keonjhar
 State Name : Odisha, Code : 21
 Buyer (Bill to)

J.E. Sadar Block
 Keonjhar
 State Name : Odisha, Code : 21

Invoice No. SE/BC/25-26/0337	Dated 3-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

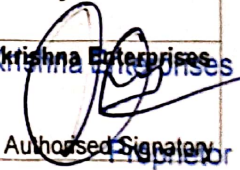
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Ultratech Cement	25232930	18 BAG	332.01	259.38	BAG		4,668.84
	CGST							653.64
	SGST							653.64
	Less : ROUND OFF							(-0.12)
	Total		18 BAG					₹ 5,976.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	4,668.84	14%	653.64	14%	653.64	1,307.28
Total	4,668.84		653.64		653.64	1,307.28

Tax Amount (in words) : **INR One Thousand Three Hundred Seven and Twenty Eight paise Only**
 Company's PAN : **AGXPR8402N**

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


Shreekrishna Enterprises
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

S.K.HARDWARE
 PABITRADIHA KAMARGADIA,
 PLOT NO-1107/1255, NH-49,
 SIRAJUDDIN CHOWK, KEONJHAR
 TOWN, Kendujhar, Odisha, 758001
 GSTIN/UIN: 21AAVPR0722R1Z5
 State Name : Odisha, Code : 21
 Contact : 9937717630, 7991049960
 E-Mail : sahilram7777@gmail.com

Buyer (Bill to)
JE SADAR BLOCK, KEONJHAR
 KEONJHAR
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. SKH/0313/2025-26	Dated 31-Aug-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NBAD - BAD1/ STAR WHITE 20KG	3209	18 %	2 PCS	1,408.00	1,193.22	PCS		2,386.44
2	NSE ECONOMY INT.PRIMER 20LTR	3209	18 %	2 PCS	3,187.00	2,700.85	PCS		5,401.70
3	SURAKASHA PLUSH+ SL2_20LTR(WEATHER COAT)	32091010	18 %	1 PCS	3,899.99	3,305.08	PCS		3,305.08
4	Aditya Brilla White Cmt 50kg	25232100	18 %	1 BAG	1,380.01	1,169.50	BAG		1,169.50
									12,262.72
							9 %		1,103.65
							9 %		1,103.65
Less :									(-).02
Total									₹ 14,470.00

Amount Chargeable (in words) **INR Fourteen Thousand Four Hundred Seventy Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	7,788.14	9%	700.93	9%	700.93	1,401.86
32091010	3,305.08	9%	297.46	9%	297.46	594.92
25232100	1,169.50	9%	105.26	9%	105.26	210.52
Total	12,262.72		1,103.65		1,103.65	2,207.30

Tax Amount (in words) : **INR Two Thousand Two Hundred Seven and Thirty paise Only**

Company's PAN : **AVPR0722R**

Company's Bank Details
 A/c Holder's Name : **S.K.HARDWARE**
 Bank Name : **Bank of India -780**
 A/c No. : **540020110000780**
 Branch & IFS Code : **KEONJHAR & BKID0005400**

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


 Authorized Signatory
 for S.K.HARDWARE

MUSTER. ROLL

Name of the Work - Govt. H.P. School - Jamunalia.

Cash Book Vr. No.:

କ୍ର. ନଂ.	ପ୍ରମିତର ନାମ ବା ମିଥ୍ୟାର ନାମ	ପିତା/ପୁରୀକ ନାମ	ଉପସ୍ଥିତ ଭୁକ୍ତ ନାମ/ ଉପନାମ ପଢ଼ାଆଳର	ଶ୍ରାମର ନାମ	ପଢ଼ାଆଳୀ	ମୋଟ ଦାୟ୍ୟ ଭବ୍ୟ ତାରିଖ/ମାସ/ବର୍ଷ							କୈଳକ ମନୁଷ୍ୟ	ମୋଟ ମନୁଷ୍ୟ	ପ୍ରମିତର ଦାୟ୍ୟ	ପ୍ରମିତ ପାଠକ	ଦେୟତା ଦାୟ୍ୟ
						୧	୨	୩	୪	୫	୬	୭					
୧	Ganeswar Mahakud.	Balaran mahakud.	O.B.C.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୧୮/୧୦/୨୦୧୯		
୨	Dula habinda Naik.	Chema Naik	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୧୯/୧୦/୨୦୧୯		
୩	Satru bhaya Naik	Chema Naik	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୦/୧୦/୨୦୧୯		
୪	Hapan Maghi	Mangal Maghi	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୧/୧୦/୨୦୧୯		
୫	Sukulal Maghi	Japan Maghi	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୨/୧୦/୨୦୧୯		
୬	Kema Maghi	Japan Maghi	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୩/୧୦/୨୦୧୯		
୭	Rangi Maghi	Japan Maghi	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୪/୧୦/୨୦୧୯		
୮	Bhagarathi Mahakud.	Ranjanath Mahakud	O.B.C.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୫/୧୦/୨୦୧୯		
୯	Dama Maghi	Mangal. Maghi	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୬/୧୦/୨୦୧୯		
୧୦	Radsen maghi	Mangal. maghi.	S.T.	Jamunalia	Mah	h	h	h	h	h	h	h	462	3234	୨୭/୧୦/୨୦୧୯		

Jaganmohan Mahanta
Signature of person
making daily attendance

[Signature]
Signature of members
of Vigilance Committee

[Signature]
Signature of J.E. / S.E.

[Signature]
Signature of paying
Officer

MUSTER. ROLL

Name of the Work - Govt. P.S. School, Jamunalia.

Cash Book Vr. No.

କ୍ର. ନଂ	ଶ୍ରମିକର ନାମ ବା ମିଶ୍ଟ୍ରର ନାମ	ପିତା/ସ୍ତ୍ରୀର ନାମ	ଉପସ୍ଥିତ କାଳ/ନାହିଁ ପ୍ରକାର	ଶ୍ରମର ନାମ	ମାସ	ମାତ୍ର କାର୍ଯ୍ୟ ଦିବସ କାର୍ଯ୍ୟ/ମାତ୍ର/ଦିବସ							କେନ୍ଦ୍ର ନଂ	ମୋଟ ମୂଲ୍ୟ	ଶ୍ରମିକର ଦୁସ୍ତର	ପ୍ରତି ଦିନ ମୂଲ୍ୟ	ବେତନ/କାର୍ଯ୍ୟ ମୂଲ୍ୟ
						୧	୨	୩	୪	୫	୬	୭					
୧	Jamegaya Behera	Mahendra Behera	O.B.C.	Jamunalia	ମେ	h	h	h	h				563	3248	Jamegaya Behera		
୨	Rajkisar Behra	Kapilla Behra	O.B.C.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Rajkisar Behra		
୩	Dusmanta Mahanta	Prilochan Mahanta	O.B.C.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Dusmanta Mahanta		
୪	Suresh Naik	Haribara Naik	S.T.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Suresh Naik		
୫	Kamulu Naik	Sana Naik	S.T.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Kamulu Naik		
୬	Bayaman Mahanta	Tina Mahanta	O.B.C.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Bayaman Mahanta		
୭	Jitan Munda	Banga Munda	S.T.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Jitan Munda		
୮	Biswajit Naik	Madan Naik	S.T.	Jamunalia	ମେ	h	h	h	h	h	h	h	612	4284	Biswajit Naik		
୯	Sung Munda	Pateo Munda	S.T.	Jamunalia	ମେ	h	h	h					612	1836	Sung Munda		

Jayendra Mahanta
Signature of person
making daily attendance

Signature of members
of Vigilance Committee

Signature of J.E. / S.E.

Signature of paying
Officer

MUSTER ROLL

Name of the Work - Govt U.P. School, Jamunada.

Cash Book Vr. No.:

କ୍ର. ସଂ.	ଶ୍ରମିକର ନାମ ବା ମିଶ୍ଟାର ନାମ	ପିତା/ସ୍ୱାମୀଙ୍କ ନାମ	ଉପସ୍ଥିତ ବୁକ୍ ନାମ/ଉପନାମ ପ୍ରକାଶକର	ଗ୍ରାମର ନାମ	ପଞ୍ଜୀକୃତ	ମୋଟ ନାମ ସଂଖ୍ୟା							କୌଣସି ମନ୍ତ୍ରଣା	ମୋଟ ମୂଲ୍ୟ	ଶ୍ରମିକର ସ୍ୱତ୍ୱ	ପ୍ରାପ୍ତ ପାତ୍ର	ଦେୟତା
						୧	୨	୩	୪	୫	୬	୭					
୧	Tinu Mahanta	Meghanath Mahanta	O.B.C.	Jamunada	ଅ	୫	୫	୫					୪୬୨	୧୮୪୮			
୨	Banshan Mahanta	Biranchi Mahanta	O.B.C.	Jamunada	ଅ	୫	୫	୫					୪୬୨	୧୮୪୮	ଅନୁପସ୍ଥିତ		
୩																	
୪																	
୫																	
୬																	
୭																	
୮																	
୯																	
୧୦																	

Jaganatha Mahanta
Signature of person making daily attendance

Signature of members of Vigilance Committee

Signature of J.E. / S.E.

Signature of paying Officer