



**ସୂଚନାଫଳକ ରସିଦ୍**

ଲିଖିତ ରସିଦ୍ ମୁଁ ଶ୍ରୀ... *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ... ସଂ... *ପ୍ରମୋଦଚନ୍ଦ୍ର ପାଣିଗ୍ରାହୀ* ... ବା... *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ...  
ବାସିନୀ ଅଟୁ । ମୁଁ *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ... ପଞ୍ଜି... *ପଞ୍ଜି ନମ୍ବର ୧୨୩୪* ... ର... *୧୨୩୪* ...  
ପାଇଁ ସୂଚନାଫଳକ ତିଆରି କରି ଓ ସେଥିରେ ଲେଖା ଥିବାର ପ୍ରାପ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ / କନିଷ୍ଠ ଯନ୍ତ୍ରୀ ଶ୍ରୀ / ଶ୍ରୀମତୀ... *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ...  
... କ ଠାରୁ ଟ *୨୦୦୦/-* ... କା (ଅକ୍ଷରରେ... *ଦୁଇ ହଜାର ଟଙ୍କା* ...  
... ) ମାତ୍ର ବୁଝିପାରିଲି । ଏଣୁ ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୋ ଦ୍ୱାରା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଗଲା

Junior Engineer  
Badasahi Block

STAMP  
*Ramesh Singh*

Signature of The Executant



**ସଚରିଜ୍ ରସିଦ୍**

ଲିଖିତ ରସିଦ୍ ମୁଁ ଶ୍ରୀ... *ଶ୍ରୀ ରାଜ ଗହଡ଼େଇ* ... ସଂ... *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ... ବା... *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ...  
ବାସିନୀ ଅଟୁ । ମୁଁ *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ... ପଞ୍ଜି... *ପଞ୍ଜି ନମ୍ବର ୧୨୩୪* ... ର... *୧୨୩୪* ...  
... କାର୍ଯ୍ୟ ପାଇଁ ସଚରିଜ୍ ସାମଗ୍ରୀ ଭଡା ସୁରୁତର ଯୋଗାଇଦେଇ ମୋର ପ୍ରାପ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ  
ନିର୍ବାହୀ ଅଧିକାରୀ/ କନିଷ୍ଠ ଯନ୍ତ୍ରୀ ଶ୍ରୀ / ଶ୍ରୀମତୀ... *ଶ୍ରୀ ରାମଚନ୍ଦ୍ର ପ୍ରସାଦ* ... କ ଠାରୁ ଟ *୧୦୦୦/-* ... କା (ଅକ୍ଷରରେ... *ଏକ ହଜାର ଟଙ୍କା* ...  
... ) ମାତ୍ର ବୁଝିପାରିଲି । ଏଣୁ  
ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୋ ଦ୍ୱାରା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଗଲା

Junior Engineer  
Badasahi Block

*Rajat Ghadei*

Signature of The Vendor

not printed invoice

ambharamundhakata, Mayurbhanj  
 GSTN/UIN: 21ABAFM1596L1Z8  
 State Name : odisha, code : 21  
 E-Mail : mdsp.bpd@gmail.com

<b>MDSP/4277/25-26</b>	<b>22. SEPT. 2025</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Delivery Through	Destination
Terms of Delivery	

Buyer  
**SUSHIL KUMAR SINGH**  
**J.E. BADASAHIBLOCK**  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	METAL	2517	8.68 Cum	749.87	Cum	6508.87
2	CHIPS	2517	11.34 Cum	1330.11	Cum	15083.45
3	Sand Fine	2505	10.01 Cum	63.67	Cum	637.34
4	Sand Course	2505	1.26 Cum	57.55	Cum	72.51
	Output CGST					557.55
	Output OGST					557.55
	Round					-0.28
<b>Total</b>			<b>8.680</b>	<b>Cum</b>		<b>₹ 23,417.00</b>

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

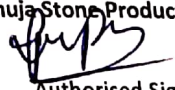
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517 & 2505	22302.17	2.50%	557.55	2.50%	557.55	557.55
<b>Total</b>	<b>22302.17</b>		<b>557.55</b>		<b>557.55</b>	<b>1115.11</b>

Tax Amount (in words) : **INR One Thousand One Hundred Fifteen and Eleven Paise Only**

Company PAN **ABAFM1596L**

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

Company's Bank Details  
 Bank Name : **CENTRAL BANK OF INDIA-356**  
 A/C NO : **3981588356**  
 Baranch & IFS Code : **Baripada & CBIN0283276**

for Maa Dashabhuj Stone Products-(2025-2026)  
  
 Authorised Signatory

This is a Computer Generated Invoice



*1.5 1.25*  
*not printed in 1.9921*

## TAX INVOICE

<b>Pramila Enterprises</b> Badadangua , Khunta Mayurbhanj Odisha GSTN/UID: 21AEBPP0205K123 State Name : odisha, code : 21 E-Mail : pramilaenterprises 1990@gmail.com	Invoice No. E way Bill No <b>8084</b>	Dated <b>22. SEPT-2025</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SUSHIL KUMAR SINGH</b> <b>J.E. BADASAHIBLOCK</b> PAN/IT NO State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Delivery Through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>ULTRATECH</b>	122.00	310.00	bag		37820.00
	Output CGST @ 14%		14	%		5294.80
	Output OGST @ 14%		14	%		5294.80
	Round Off					0.40
<b>Total</b>		<b>122.00</b>	<b>bag</b>			<b>48410.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232940	37820.00	14 %	5294.80	14 %	5294.80	10589.60
<b>Total</b>	<b>37820.00</b>		<b>5294.80</b>		<b>5294.80</b>	<b>10589.60</b>

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eightynine and Sixty Paise Only**

Company PAN **AEBPP0205K**

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

for Pramila Enterprises  
  
 Authorized Signatory

This is a Computer Generated Invoice

**Junior Engineer**  
**Badasahi Block**


# TRANSPORTATION VOUCHER


Certified that I  Sri/Smt. Mahadev Singh S/O, W/O  
Rangh Singh At village Ankapura Through my Tractor/Truck No.  
01-114-9286 I have supplied the following Materials and Received  
 RS. 25199/- Rupees  
Twenty five thousand One hundred Ninety Nine against  
 Transportation Cost from the executant Sri/Smt  
Dushol Kumar Singh, AE/JE/PEO Badasahi Block for the work namely  
Const. of C.P. Road from Ankapura to Chhaka to Patel  
Singh house at Ankapura village of Manohar Pur

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand ( Fine )	Cum	10.01	536.41	5369.46
2	Sand ( Course )	Cum	1.26	536.41	675.87
3	Metal 40mm	Cum	8.68	822.85	7142.33
4	Chips 4.70mm	Cum	-	-	-
5	Chips 10mm	Cum	-	-	-
6	Chips 12mm	Cum	11.34	861.91	9774.05
7	Chips 20mm	Cum	-	-	-
8	Fly Ash Bricks	No.	-	-	-
9	Moorum	Cum	-	-	-
10	Gr-I Metal	Cum	-	-	-
11	Ultratech Cement	Qtl.	61.70	36.68	2237.48
12	HYSD Ms Rod	Qtl.			
<b>TOTAL AMOUNT RS</b>					<u>25199.13</u>

(Rupees) Twenty five thousand One hundred Ninety Nine Only.  
Nine

  
 Signature of Executant/JE  
 Junior Engineer  
 Badasahi Block

  
 Signature of Vehicle Owner

