

VOUCHER OF DISPLAY BOARD


Received Rs. 3000/- (Rupees Three thousand only) from
Sri/Smt. Sreed Karna Singh A.E./J.E./P.O./ Executants,

Badasahi block towards construction/Writing charges of Display Board for the work

namely Repair & Maintenance of Sarsokodha AWC - 01
at Sarsokodha village
including cost of brick / cement / mason / writing of board etc. under Sagar AWC

This under taking is submitted for future reference.

Rajcan Sethi
Signature of Supplier


28/1/25
Junior Engineer
Badasahi Block

VOUCHER OF BALAPAINING

Received Rs. 22000/- (Rupees Twenty two thousand) from
Sri/Smt. Sree. Kumar Singh AE/JE/GPTA / Executants,
Balapainting block towards Balapainting for the work namely : Repair
Maintenance of Sonisokotha village under
Solgen GP.
including with all cost etc..complete.

This under taking is submitted for future reference.

Pankaj Singh
Sign Receiver



[Signature]
28/11/25
Junior Engineer
Badasahi Block

VOUCHER OF DOOR & WINDOWS
MINOR REPAIRING WORK


Received Rs 2000/- (Rupees Two thousand only) from
Sri/Smt. Suresh Kumar Singh PEO/AE/JE/ Executants,

Badasahi block towards Door & Windows Minor repairing work for the work namely :-

Repair & maintenance of Suresokotha AWC-01
at Suresokotha village under
Salgan GP.
including all cost etc..complete.

This under taking is submitted for future reference.

Jiten Singh
Signature of Receiver


27/11/25
Junior Engineer
Badasahi Block

1.571


TRANSPORTATION VOUCHER

Certified that I Sri/Smt. Ajay Di S/O/W/O Basasahi At village Paemla Through my Tractor/Truck No. 0.D.01.A.D.5.074 I have supplied the following Materials and Received RS. 5102/- (Rupees five thousand one hundred two) Only against Transportation Cost from the executant Sri/Smt. Suresh K. Sengh, AE/JE/PEO, Badasahi Block for the work Repair & maintenance of Paved Area AW 001 at Sarokheru under Salgan Cap

This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Fine Sand (Zone IV)	Cum	4.31	666.01	2871.01/-
2	Sand (Course)	Cum	22.94	798.01	19000.01/-
3	Metal 40mm	Cum			
4	Chips 4.70mm	Cum	1.02	999.91	1016/-
5	Chips 10mm	Cum			
6	Chips 12.50 mm	Cum			
7	Chips 20mm	Cum			
8	RR Stone	Cum			
9	Fly Ash Brick	No.			
10	Moorum	Cum			
11	Gr-I Metal	Cum			
12	Ultratech Cement	Qtl.	25.00	48.57	1215/-
13	HYSD Ms Rod	Qtl.			
TOTAL AMOUNT					5102/-

(Rupees five thousand one hundred two) Only.


 28/1/25
 Signature of Executant/JE
 Badasahi Block


 Signature of Owner


TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-		Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-			Invoice No. 902	Dated 02-Sep-25
SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		50	Bag	310.00	15500.00
Total						15500.00
Less Discount						0
Taxable Value						15500.00
ADD CGST 14%						14% 2170.00
ADD SGST 14%						14% 2170.00
Round off						
Total						19840.00

Amount Chargeable (in words)
 Rupees Nineteen thousand eight hundred forty only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	19840.00	14%	2170.00	14%	2170.00	4340.00
Total	19840.00		2170.00		2170.00	4340.00

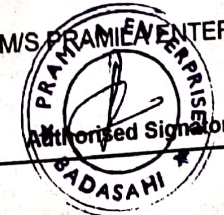
Tax amount (in words)
 Rupees Four thousand three hundred forty only

Company's PAN: ASNPJ8133A

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

Note-Please make cheques in favor of PRAMILA ENTERPRISES"

[Signature]
 27/09/25
 Junior Engineer
 Badasahi Block

For M/S PRAMILA ENTERPRISE

 Authorised Signatory
 BADASAH

This is a Computer generated Invoice.

TAX INVOICE

Ayush Enterprises & Suppliers

AT/P.O.- BADASAH, DIST. MAYURBHANJ (ODISHA)

Deals in : Colour, Furniture, Hardware materials, Steel Refing

GSTIN : 21EWAPB9934C1Z0

Invoice No. : 242

Date : 12/09

Vehicle No.

Name JE Madasali

Place of supply Block Madasali

Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		
							Rate	Amount	Rate	Amount	
1	Primer		2.08	Ltr	96.75	201.24	9%	18.11	9%	18.11	
2	ZnO oxide paint		3.46	kg	122.65	440.97	9%	39.68	9%	39.68	
3	Primer		23.72	Ltr	159.03	3772.19	9%	339.49	9%	339.49	
4	Plaster Paint		35.29	kg	249.34	8799.20	9%	791.92	9%	791.92	
GRAND TOTAL											

[Signature]
27/9/25
Junior Engineer
Badasahi Block

(Rupees) fifteen thousand five hundred
only only)

For Ayush Enterprises & S

Authorised Signatory

TAX INVOICE

J.P. ELECTRICALS

Baripada, Mayurbhanj, Odisha

Pin: 757025

GSTIN :21AEOPK8744B1ZM

Bill to JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No. 586	Dated 14-Sep-25
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Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	2.5mm sq wire Anchor	85441190	1	coils	3710.00	3710.00
2	1.50mm sq wire Anchor	85365090	1	coils	2850.00	2850.00
3	1.0mm sq wire y	85365090	1	coils	2200.00	2200.00
4	Pvc Board 10/8	85365090	8	Nos.	210.00	1680.00
5	Kesing pipe	85365090	20	pices	80.00	1600.00
6	Kesing pipe	85365090	20	pices	84.00	1680.00
7	Switch Board 6x8 band	85365090	8	pices	210.00	1680.00
8	Street light	85365090	1	pices	1050.00	1050.00
9	5 pin Socket 6A	85365090	3	pices	85.00	255.00
10	Switch 1 way 16A	85365090	10	pices	58.00	580.00
11	MCB 16 A SP (Single Pole)	85365090	2	pices	520.00	1040.00
12	regulator	84149030	2	pices	190.00	380.00
12	ceiling fan 1400mm cooling BROWN	84145120	2	pices	2850.00	5700.00
15	LED light	94051090	2	pices	395.00	790.00
16	Bar light	85164000	3	pices	360.00	1080.00

Total						26275.00
Less Discount						0
Taxable Value						26275.00
ADD CGST 9%					9%	2364.75
ADD SGST 9%					9%	2364.75
Round off						-4.50
Total						31000.00

Amount Chargeable (in words)
Rupees Thirty one thousand Only

HSN/ SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	31000.00	9%	2364.75	9%	2364.75	4729.50
Total	31000.00		2364.75		2364.75	4729.50

E. & O.E.

Tax amount (in words)
Rupees Four thousand seven hundred twenty nine five paise Only

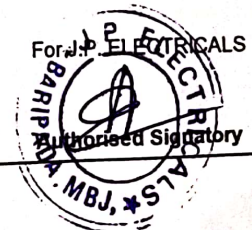
Company's PAN: ASNPJ8133A

Declaration

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

Note-Please make cheques in favor of "J.P. ELECTRICALS"

[Signature]
25
Junior Engineer
Badasahi Block



This is a Computer generated Invoice.

