

M/S SHRIAUROBINDA TRADERS

TAX INVOICE

Date-15.02.2025

SI No- 953

At- Kudei, Po- K. Nadigan, SORO, BALASORE

GSTIN-21CRRPD7571D1ZU,
Mob- 9556754740

Name of the Buyer-JE Soro Block

Address- Soro

GSTIN-
Destination
Vehicle No- OD01AJ9341

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	32	Bag	265.63	8500.16	14	1190.02	14	1190.02	10880.2048
2	Filling Sand		Cum	1369.52	0	2.5	0	2.5	0.00	0
3	Fine Sand	5.00	Cum	1365.71	6828.55	2.5	170.71	2.5	170.71	7169.9775
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)	1.00	Cum	2366.67	2366.67	2.5	59.16675	2.5	59.16675	2485.0035
7	Metal (40)mm	1.00	Cum	1964.76	1964.76	2.5	49.119	2.5	49.119	2062.998
8	G.C.I. Sheet	75	Sqmt	333.90	25042.50	9	2253.825	9	2253.825	29550.15
9	Brick	565	no	6.67	3768.55	6	226.113	6	226.113	4220.776
10	Rod		Q	6692.00	0	9	0	9	0	0
11	V.Tiles	19	Sqmt	705.00	13395	9	1205.55	9	1205.55	15806.1
12	G.Tiles	15.00	Sqmt	460.00	6900	9	621	9	621.00	8142.00
13	Door & Window	409.00	kg	102.54	41938.86	9	3774.497	9	3774.50	49487.85
14	White Cement	1	Bag	2037.50	2037.5	9	183.375	9	183.375	2404.25
Rupees- One Lakh Thirty Two Thousand Two Hundred Nine Only.					GRAND TOTAL					132209.31

For M/S SHRIAUROBINDA TRADERS

Fareek Mohan Dm
Signature of the Authorised Person

Bank Statement Details
Account No- 38924420276
SBI SORO, IFSC - SBIN0007980

Subject to Balasore Jurisdiction

Rabaut Kumar Mohan

CS
7/11
Junior Engineer
Soro Block

Paid & Cancelled

7.11.25
B.D.O, Soro Block

TAX INVOICE

Date-18.02.2025

SI No- 2022

GSTIN- 21BLDPP7135C1ZJ

SARATHI CONSTRUCTION

C/O-MANAS SARATHI PALAI
UTTARESWER, SORO, BALASORE

ODISHA, CODE-21, PIN-756045

Name of the Buyer-JE Soro Block

Address-

GSTIN-
Destination
Vehicle No-

Sl no	Description of Goods	HSN/SAC	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
							CGST		SGST		
							%	Total	%	Total	
1	Putty	3214.10.00		K.G.	40	0	9	0.00	9	0.00	0
2	Wall Primer	3209.90.90		Lt.	187.66	0	9	0	9	0.00	0
3	W.B. Primer	3209.10.10	53.00	Lt.	178	9434	9	849.06	9	849.06	11132.12
4	Plastic Paint	3209.10.10	50.00	Lt.	250	12500	9	1125	9	1125.00	14750.00
5	Enamel Paint	3208.90.29	10.00	Lt.	230.00	2300	9	207	9	207	2714
6	Red Oxide	3213.90.00	5.00	Lt.	162.00	810	9	72.9	9	72.9	955.8
7	Weather Paint	3214.90.01	29.00	Lt.	196	5684.00	9	511.56	9	511.56	6707.12
8	White Cement	3214.12.00		Q	2611	0	9	0	9	0	0
9	Iran Paint	3214.12.01		Lt.	242.30	0	9	0	9	0	0
10					240.00	0	9	0	9	0	0
Rupees-Thirty Six Thousand Two Hundred Fifty Nine Only.						GRAND TOTAL					36259.04
						For SARATHI CONSTRUCTION					
						AUTHORISED SIGNATURE					

Basanti Kumar Ghose

AS
AK
Junior Engineer
Soro Block

Paid & Cancelled

Block

ନିମ୍ନଲିଖିତ ତାଲିକା (ଆର୍ଥିକ ନିୟମ ୧୯୭୭ ପ୍ରକାରେ) ଦୁଇ ନାମ - Senior ପ୍ରାଥମିକ ପଢ଼ାଖଣ୍ଡର ନାମ - Sarankha
 କାର୍ଯ୍ୟକାରୀ ନାମ - Defeat of Restoration of Bandi Pr Sarankha
School, Bandi Pr, Sarankha.
 16.2.25 to 21.2.25

କ୍ରମିକ ଫଳ	ପ୍ରମିଳନ ନାମ	ପିତା/ସାମା ନାମ	ଠିକଣା	କାର୍ଯ୍ୟ ଦିବସର ତାରିଖ							ମୋଟ କାର୍ଯ୍ୟ ଦିବସ	ଦୈନିକ ମଜୁରୀ ହାର	ମୋଟ ଟଙ୍କା	ପ୍ରମିଳ ମାତ୍ରକ ପ୍ରାପ୍ତି ସାକ୍ଷାତ ସାକ୍ଷର/ ଚିତ୍ରଟି
				୧	୨	୩	୪	୫	୬	୭				
୧		୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	
୧	Tapendu Das			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Tapendu Das
୨	Rafib Sanigrahi			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Rafib Sanigrahi
୩	Ashok Malik			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Ashok Malik
୪	Anil Das			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Anil Das
୫	Jayanta Barik			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Jayanta Barik
୬	Kundan Mohanty			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Kundan Mohanty
୭	Rajesh Das			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Rajesh Das
୮	Tanmay Mohapatra			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Tanmay Mohapatra
୯	Ashil Sahoo			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Ashil Sahoo
୧୦	Ashis Mohanty			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Ashis Mohanty
୧୧	Trilochan Nayak			K	K	K	K	K	K	A	୬	୫୮୨/-	୩୫୩୨	Trilochan Nayak

Senior Engineer
Soro Block

Signature: Rajesh Kumar Ghose
 S.D.O, Soro Block

୧୪୦ ୩୨୨/-

ମୋହର ଗୋଳ (ଆର୍ଥିକ ନିୟମ ୧୯୭୭ ପ୍ରକାରେ) ଦୁନି ନାମ -
 ଚାକିର ନାମ -
 ପ୍ରାମ ପତ୍ରାୟତେ ନାମ -

୧୯୮୦ ୩୮୨

କ୍ର. ସଂଖ୍ୟା	ପ୍ରମାଣିତ ନାମ	ପିତା/ସାମା ନାମ	ପିକଣା	କାର୍ଯ୍ୟ ପିକସର ଚାକିରୀ							ମୋଟ କାର୍ଯ୍ୟ ଚାକିରୀ	ଦୈନିକ ମଜୁରୀ ହାର	ମୋଟ ଟଙ୍କା	ପ୍ରମାଣିତ ନାମକ ପ୍ରାପ୍ତି ସାମାଜିକ ସାମଗ୍ରୀ/ଟିପ୍ପଣୀ
				୧	୨	୩	୪	୫	୬	୭				
୧	Bakuli Das		୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୮୨	୩୫୩୨	ବାବାଣୀ ପ୍ରାଣ
୨	Jainath Jena			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୮୨	୩୫୩୨	Jainath Jena
୩	Anirooth Lenka			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୮୨	୩୫୩୨	ଅନିରୋଥ ଲଙ୍କା
୪	Anidam Sahu			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୮୨	୩୫୩୨	Anidam Sahu
୫	Abhisekh Hota			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୮୨	୩୫୩୨	ଅଭିଷେକ ହୋତା
୬	Nabre Malia			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୫୨	୩୩୩୨	ନାବ୍ରେ ମାଲିଆ
୭	Babali Palui			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୫୨	୩୩୩୨	ବାବାଲି ପାଲୁ
	Pandeep Panda			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୫୨	୩୩୩୨	Pandeep Panda
	Poamed Jena			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୫୨	୩୩୩୨	Poamed Jena
	Pratulla Das			୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୫୨	୩୩୩୨	ପ୍ରାତୁଲ ଦାସ
				୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୫୫୨	୩୩୩୨	ପ୍ରମାଣିତ ନାମ

Junior Engineer
Soro Block

Paid & Cancelled

Rasauli Kumar

A.O.O. Soro Block

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