

RAY TRADERS
 MAIN ROAD, NEAR POST OFFICE,
 NILAGIRI
 Phone : 9337333446
 GST : 21AGWPR9535P1ZB

RETAIL INVOICE

Party Name
 Junior Engineer
 Nilgiri Block
 Nilgiri
 Balasore

CASH

Invoice No.	R-1168	Order No.	Cases	0
Invoice Date	25/09/25	Order Date		
Due Date		L.R. No.	Transport	
		L.R. Date		

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P.	Rate	Dis	SGST	Value	CGST	Value	Amount
1	42	ULTR	Bag	ULTRATECH SUPER CEMENT	25232930	350.00	273.44	0.00	14.00	1607.81	14.00	1607.81	11484.38
2	20	ASIAN	Ltr	PLASTIC EMULSION PAINT	3210	249.34	211.31	0.00	9.00	380.35	9.00	380.35	4226.10
3	21	ASIAN	Ltr	WALL PRIMER	3210	159.03	134.77	0.00	9.00	254.72	9.00	254.72	2830.19
4	10	ASIAN	Ltr	WEATHER COAT PAINT	3210	194.79	165.08	0.00	9.00	148.57	9.00	148.57	1650.76
5	4	ASIAN	Ltr	ENAMEL PAINT	3210	176.00	149.15	0.00	9.00	53.69	9.00	53.69	596.61

*paid by me
 R. O. Nilgiri*

IT IS CANCELLED
R. O. Nilgiri

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	20788.04
GST 5.00%		0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2445.14
GST 18.00%	9303.67	0.00	0.00	837.33	837.33	1674.66	CGST PAYBLE	2445.14
GST 28%	11484.38	0.00	0.00	1607.81	1607.81	3215.63	CR/DR NOTE	-0.33
TOTAL	20788.04	0.00	0.00	2445.14	2445.14	4890.29	Grand Total	25678.00

Rs. Twenty Five Thousand Six Hundred Seventy Eight only.

MSG. THANKS CUSTOMER

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest

FOR RAY TRADERS

[Signature]
 Authorized Signatory

Grand Total

25678.00

TAX INVOICE

Name & Address of the Supplier (Odisha)

NAYAK STEEL AND ALLUMINIUM

Nilgiri (Near Canara Bank), Balasore - 756040

Mob.- 9337172879

GSTIN : 21AGOPN3229L1Z8

Prop. Chittaranjan Nayak

No 516

Ord. NO

Date

3.10.25

Name of the recipient

Senior Engineer

pada Block

Address of the recipient / purchaser (place of supply)

Address -

Address of delivery, if different from the place of supply

No.	Description of Goods	HSN/ SAC Code	Quantity	Unit	Unit Price	Total Value
1	GI Door /Window		255.60	kg	110.17	28159.32
<p>paid by me Blue OE/Nilgiri</p> <p>DUPLICATE & CANCELLED ADD. Nilgiri</p>						
TOTAL						28159.32

Amount chargeable (in words)

(Rupees Thirty Three Thousand Two Hundred Twenty Eight only).

CGST	9.0%	2534.34
SGST	9.0%	2534.34
Dis/Add		0.00
G. TOTAL		33228.00

Bank Details :-

Account No. : 20270006945

IFSC Code : SBIN0005078

Account Holder : Chittaranjan Nayak

Branch : State Bank of India, Nilgiri Branch

Nayak Steel and Alluminium

Chittaranjan Nayak

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR BUYER)

MAKRANA MARBLE SUPPLIERS
 Plot No.4, ITI CHHAK, INDIRA GANDHI MARG,
 BALASORE, Baleshwar, Odisha, 756001
 Phone: 9438320995, 9437148285
 TIN/UIN: 21AAKFM2292A1ZS
 State Name : Odisha, Code : 21

Senior Engineer
 Office Block
 Balasore
 State Name : Odisha, Code : 21

Invoice No: GST/1264
 Date: 3/10/25
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated :
 Despatch Document No. Delivery Note Date
 Despatched through Destination :
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
Vetrified Floor Tiles	69071010	46.00	589.48	sqm		27116.22
						27116.22
						2440.46
						2440.46
						-0.14
Total						31997.00

Amount Chargable (in words) Thirty One Thousand Nine Hundred Ninety Seven Only. E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
	27116.22	9%	2440.46	9%	2440.46	4880.92
Total	27116.22		2440.46		2440.46	4880.92

Amount (in words) : INR Four Thousand Eight Hundred Eighty and Ninety Two Paise Only.

Remarks :
 Supplier's PAN : AAKFM2292A
 Location :
 Declaration :
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

paid by me
[Signature]
08/10/2025

MAKRANA MARBLE SUPPLIERS

 Authorised Signatory

SUBJECT TO BALASORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Name & Address of the Supplier (Odisha)

OMM SAI UDYOG

NAUPAL, GARADIHI, NILGIRI, BALASORE -756041

Supply of : Cement, Rod, Metal, Chips, Tile, Bricks, Sand, Moorum, Asbestos, Hardware, etc.

Account No. : 30246551126, IFSC : SBIN0005078, SBI, Nilgiri Branch

GSTIN - 21HUWPS3888D1ZV

Prop.- Bholanath Sahu

Serial No.

296

Date :

25-09-25

Name of the recipient / Purchaser

Junior Engineer

Nilgiri Block

Address of the recipient / purchaser (place of supply)

Address -

Address of delivery, if different from the place of supply

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1	Chips		1.00	cum	1578.50	1578.50	2.5%	39.46	2.5%	39.46	1657.43
2	Fine Sand		3.00	cum	621.80	1865.40	2.5%	46.64	2.5%	46.64	1958.67
										R/o.	-0.10
										Total	3616.00

D. IL & CANCELLED

B.O. Nilgiri

Rupees Three Thousand Six Hundred Sixteen only).

1 Goods once sold can not be returned back.

2 All disputes are subject to "BIs" Jurisdiction only.

For

paid by me
B. Sahu
AE/Nilgiri

Signature of the Customer

Bholanath Sahu
Signature or his authorized signatory

MONEY RECEIPT

ନଂ.

ତା..... 3/11.25

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ ପ୍ରହ୍ଲାଦ ନାୟକ, ପିତା : ବ୍ରଜକିଶୋର, ସା- ଛତ୍ରପୁର,
ଜି.- ବାଲେଶ୍ୱର ଅଗ୍ରା ଛତ୍ରପୁର ଗ୍ରା.ପ. ର "REPAIR & RESTORATION OF BHALUKPOSI
AWC BUILDING, CHHATRAPUR GP" ପ୍ରକଳ୍ପରେ ଆମେ ଡିସ୍‌ପେନ୍ସ ବୋର୍ଡ (ନାମ ଫଳକ)
ଲେଖି ମଜୁରି ବାବଦକୁ ଟ ୧୫୦୦/- କା (ପନ୍ଦର ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି
ବୁକର କନିଷ୍ଠ ଯତ୍ନୀକ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ
ଆସିବ ।

*paid by me
B. D. O. Nilgiri*

*ଶ୍ରୀ ପ୍ରହ୍ଲାଦ ନାୟକ
ସ୍ୱାକ୍ଷର*

PAID & CANCELLED
B.D.O. Nilgiri

MONEY RECEIPT

ନଂ.

ତା.....3.11.25.....

ଲିଖିତ ରସିଦ ଏହିକି ଆମ୍ଭେ ଶ୍ରୀ ବାବୁଲି ସିଂ, ପିତା : ହଳଧର, ସା- ଛତ୍ରପୁର, ଜି.-
ବାଲେଶ୍ଵର ଅଛୁ । ଛତ୍ରପୁର ଗ୍ରା.ପ. ର “REPAIR & RESTORATION OF BHALUKPOSI AWC
BUILDING, CHHATRAPUR GP” ପ୍ରକଳ୍ପରେ ଆମ୍ଭେ କାର୍ଯ୍ୟରେ ବିଭିନ୍ନ ପ୍ରକାର ଆର୍ଟ ପେଣ୍ଟିଂ କରି
ମଜୁରି ବାବଦକୁ ଟ.୧୩୮୦୦/-କା (ତେର ହଜାର ଆଠ ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ
ନୀଳଗିରି ବ୍ଲକର କନିଷ୍ଠ ଯତ୍ନୀକ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ
କାର୍ଯ୍ୟରେ ଆସିବ ।

*paid by me
B. D. O. Nilgiri*

ତା ୩/୧୧/୨୫



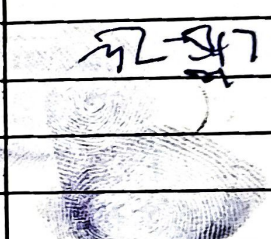
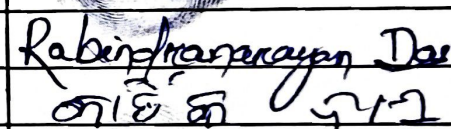
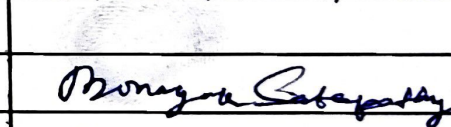
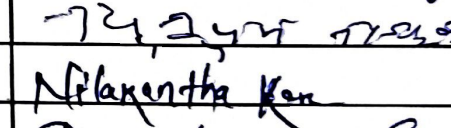


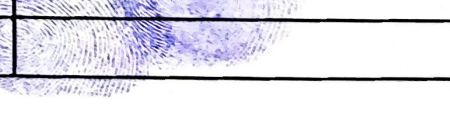
PAID & CANCELLED

B.D.O., Nilgiri

ମଞ୍ଚର ରୋଲ

(ଆର୍ଥିକ ନିୟମ-୧୯୭)

Name of the Project : **Repair & Restoration of Bhalukposi AWC Building, Chhatrapur GP under Nilgiri Block, Dist.- Balasore**

କ୍ର. ନଂ.	ଶ୍ରମିକର ନାମ	ପିତା / ସ୍ୱାମୀଙ୍କ ନାମ	ଠିକଣା									ମୋଟ କାର୍ଯ୍ୟ ଦିବସ	ଦୈନିକ ମଜୁରି ହାର	ନଗଦ ପୈଠ ଟଙ୍କାର ପରିମାଣ	ମୋଟ	ଶ୍ରମିକମାନଙ୍କ ପ୍ରାପ୍ତ ସ୍ୱାକାର ସ୍ୱାକ୍ଷର / ଟିପଟିପ୍ପ
				୧	୨	୩	୪	୫	୬	୭	୮					
୧	ଲକ୍ଷ୍ମୀଧର ମହାଶୀ	ହରିହର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦		
୨	କୃଷ୍ଣ ନାୟକ	ଶ୍ୟାମସୁନ୍ଦର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୩	ଭାଗିରଥ ମଲିକ	ରଘୁନାଥ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୪	ପର୍ଶୁରାମ କର	ନିତ୍ୟାନନ୍ଦ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୫	ରବିନ୍ଦ୍ର ନାରାୟଣ ଦାସ	ସତ୍ୟ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୬	କାର୍ତ୍ତିକ ଦାସ	ଗୋପିନାଥ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୭	ପ୍ରଣବ କୁମାର ସିଂ	ନରେନ୍ଦ୍ର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୮	ବିନାୟକ ଶତପଥୀ	ଭାସ୍କର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୯	ମଧୁସୂଦନ ନାୟକ	ବୈଦ୍ୟନାଥ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୧୦	ନୀଳକଣ୍ଠ କର	କୃଷ୍ଣଚନ୍ଦ୍ର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୧୧	ପଂଚାନନ ସିଂ	ଜୟକୃଷ୍ଣ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୧୨	ମଂଜୁଲତା ବାରିକ	ତମରୁଧର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୧୩	ଗୋପାଳ କର	ମୋହନ	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୧୪	ସୁକୁମାର ମଲିକ	କିଶୋର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
୧୫	ଜନାର୍ଦ୍ଦନ ସ୍ୱାଇଁ	ହରିଶଚନ୍ଦ୍ର	ଛତ୍ରପୁର	✓	✓	✓	✓	✓	✓	୬	୪୫୦.୦୦	୨୭୦୦	୨୭୦୦.୦୦			
											ମୋଟ	୪୦୫୦୦.୦୦				

CANCELLLED

P.D.O., Nilgiri

ସରପଂଚ /

କାର୍ଯ୍ୟ ସମାପନ କରୁଥିବା ବ୍ୟକ୍ତିଙ୍କ ସ୍ୱାକ୍ଷର

paid by me
Blue
of Nilgiri

ଅଧିକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

