

ପୁଚନା ପତ୍ର

ଲିପିତ ରସିଦ ପୁଣି Manas Behara ଓ Radha Behara 'Beebashi' ର
କାର୍ଯ୍ୟକାରୀ ପତ୍ର ନମ୍ବର Paper & maintenance of Govt PS Manas
ଇଡା, ସିମିଲେଟ, ବାଲି ପାଟି ପଲି-ଗାଲ, ନିର୍ମାଣ କରି ପାଣିରେ ଲଖୋ କାର୍ଯ୍ୟ କରି ପ୍ରାୟତଃ ବାବଦୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ JF
ପରିଚାଳନା/କର୍ମୀ ମନ୍ତ୍ରଣା ଶ୍ରୀ

'Beebashi' ଟଙ୍କା ପାତ୍ର ଟ 3500/- ଟଙ୍କା (ପଦ୍ମରେ ଲେଖା) Three thousand
)ମାତ୍ର ରୁପି ପାରିଲି । ଏସୁ ଏହି ରସିଦ ଲେଖି ଦେଲି ଯେ ଦରକାର କଲେ କାର୍ଯ୍ୟକାରୀ ରେ ପାରିବ । • four hundred

ନଟେ: ଏହା ସମସ୍ତ ପ୍ରାୟତଃ ପ୍ରମାଣନ କରାଗଲା ।

STAMP

Signature of the Vendor
Manas Behara

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.

1015

Dated

23-Nov-25

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		16	Bag	310.00	4960.00
Total						4960.00
Less Discount						0
Taxable Value						4960.00
ADD CGST 14%						9% 446.40
ADD SGST 14%						9% 446.40
Round off						-0.80
Total						5852.00

Amount Chargeable (in words)

Rupees Five thousand eight hundred fifty two only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	5852.00	14%	446.40	14%	446.40	892.80
Total	5852.00		446.40		446.40	892.80

E. & O.E.

Tax amount (in words)

Rupees Eight hundred ninety two eighty paise only

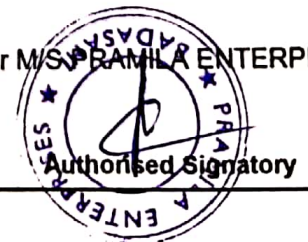
Company's PAN: ASNPJ8133A

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 PRAMILA ENTERPRISES"

For M/S PRAMILA ENTERPRISE



Authorized Signatory

This is a Computer generated Invoice.

TAX INVOICE

J.P. ELECTRICALS

Baripada, Mayurbhanj, Odisha

Pin: 757025

GSTIN :21AEOPK8744B1ZM

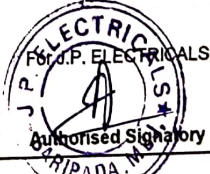
Bill to JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No.	Dated
		701	11-Nov-25

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	2.5mm sq wire Anchor	85441190	25	mtr	58.00	1450.00
2	1.50mm sq wire Anchor	85365090	1	coils	2533.00	2533.00
3	1.0mm sq wire y	85365090	1	coils	1860.00	1860.00
4	Pvc Board 10/8	85365090	4	Nos.	210.00	840.00
5	Kesing pipe	85365090	5	pices	80.00	400.00
6	Kesing pipe	85365090	30	kg	84.00	2520.00
7	Switch Board 6x8 band	85365090	4	pices	210.00	840.00
8	Street light	85365090	1	pices	850.00	850.00
Total						11293.00
Less Discount						0
Taxable Value						11293.00
ADD CGST 9%						9% 1016.37
ADD SGST 9%						9% 1016.37
Round off						-1.74
Total						13324.00

Amount Chargeable (in words)
Rupees Thirteen thousand three hundred twenty four Only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	13324.00	9%	1016.37	9%	1016.37	2032.74
Total	13324.00		1016.37		1016.37	2032.74

Tax amount (in words)
Rupees Two thousand thirty two seventy four 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"	

This is a Computer generated Invoice.

TAX INVOICE
SAHU ENTERPRISES

Betnoti, Mayurbhanj, Odisha

GSTIN :21BKLPM4887R1Z8

Bill to

JE, Badasahi Block.

Badasahi Block, Mayurbhanj.
GSTIN No:-

Place of Supply

JE, Badasahi Block.

Badasahi Block, Mayurbhanj.
GSTIN No:-

Invoice No.

Dated

412

19-Nov-25

SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Hdpe pipe		30	Feet	88.00	2640.00
2	110 mm UPVC Pipe		27.0	Feet	63.00	1701.00
3	1" UPVC Pipe		20.0	Feet	47.00	940.00
4	elbo		4	Nos.	80.00	320.00
5	110 mm UPVC Tee		10	Nos.	60.00	600.00
6	UPVC Solvent		100	Gms	2.00	200.00
7	PVC Watertap		2	Nos.	155.00	310.00
Total						6711.00
Less Discount						0
Taxable Value						6711.00
ADD CGST 9%						9% 603.99
ADD SGST 9%						9% 603.99
Round off						1.02
Total						7920.00

Amount Chargeable (in words)

Rupees Seven thousand nine hundred twenty only

HSNSAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	7920.00	9%	603.99	9%	603.99	1207.98
Total	7920.00		603.99		603.99	1207.98

Tax amount (in words)

Rupees One thousand two hundred seven ninety eight paise Only

E. & O.E.

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 "SAHU. ENTERPRISES"

For M/S SAHU ENTERPRISE


Authorized Signatory

This is a Computer generated Invoice.

VOUCHER OF DOOR & WINDOWS
MINOR REPAIRING WORK

Received Rs. 615/- (Rupees Six hundred fifteen only) from

Sri/Smt. J E Badasahi PEO/AE/JE/ Executants,

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

Repair & maintaince of Govt PS Mandoreali

including all cost etc..complete.

This under taking is submitted for future reference.

The
Signs



Receiver

100

TOTAL
MOU

27

27

27

27

27

27