

GSTIN - 21ALKPB0125G1ZZ

TAX INVOICE

**M/S SHREE GANESH ENTERPRISES**

AT/PO-JHUMPURA, DIST-KEONJHAR, PIN-758031

MOB : 7978836107

Deals in : Cement, Chips, Metal, Sand Bricks, Rod, Steel

**811**Name of the Recipient / Purchaser : J. C. Joda

Invoice No. : .....

Address : Joda GSTIN No: .....Invoice Date : 15/11/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	OGST		CGST		TOTALAMOUNT	
						%	Amount	%	Amount	Rs.	P.
1	Cement	19.57	Qt	616.087	12069.14	9%	1086.22	9%	1086.22	14242	0
2	fine sand	0.77	Cum	1652.91	1272.74	2.57%	31.82	2.57%	31.82	1336	0
3	fine sand	5.13	Cum	1662.91	8530.73	2.57%	213.27	2.57%	213.27	8957	0
4	Metal	0.74	Cum	1979.91	1465.73	2.57%	36.63	2.57%	36.63	1538	0
5	Bricks	3247.49	Nos	6.60	21433.17	2.57%	535.83	2.57%	535.83	22505	0
6	4.77 mm ch. ps	1.35	Cum	2080.11	2808.15	2.57%	70.20	2.57%	70.20	2949	0
7	12mm chips	1.35	Cum	2599.91	3509.88	2.57%	87.75	2.57%	87.75	3685	0
8	scaffolding charges	5.90	Cum	33	194.70	2.57%	4.87	2.57%	4.87	204	0
<b>GRAND TOTAL</b>										55,416.63	

M/S SRI GANESH ENTERPRISES

(Rupees in words : fifty five thousand four hundred six-teen only only)

Authorized Signature  
 PROPRIETOR

**TAX INVOICE**  
**M/S MAA TARINI ASIAN PAINTS CENTRE**  
 NAYA BAZAR ROAD, JAINTGARH  
 GSTIN / UIN : 20AODPG6683A1Z1  
 Jharkhand, Code 20

Name of the Recipient / Purchaser: J. C. Joda Invoice No: 1003  
 Address: Joda GSTIN: \_\_\_\_\_ Invoice Date: 17/11/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Primer	1	lit	159.52	159.52	2.7	3.91	2.7	3.91	168	0
2	Waterproof coat	28.78	lit	195.28	5620.16	2.7	140.50	2.7	140.50	5901	0
<b>GRAND TOTAL</b>										<b>6069.00</b>	

(Rupees in words: Six thousand six hundred only only)

Maa Tarini Asian Paints Centre  
 \_\_\_\_\_  
 Authorised Signature

## Tax Invoice

**SUCHETA SANITARY**

KEONJHAR KEONJHAR KEONJHAR KEONJHAR KEONJHAR

Phone no.: 9992565258

GSTIN: 21ACCP3709A1Z9, State: 21-Odisha

Bill To	Invoice Details
J.E JODA	Invoice No.: 122 Date: 22-11-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Sintex 500		1	-	₹ 7,142.86	₹ 357.14 (5.0%)	₹ 7,500.00
2	Sparsh Pearl Bib Tap with Flange		5	Pcs	₹ 209.52	₹ 52.38 (5.0%)	₹ 1,100.00
3	1" pipe (3mtr)		8	Pcs	₹ 419.05	₹ 167.62 (5.0%)	₹ 3,520.00
4	1 Inch UPVC Plastic TEE		5	-	₹ 171.43	₹ 42.86 (5.0%)	₹ 900.00
5	1" clamp		5	Pcs	₹ 19.05	₹ 4.76 (5.0%)	₹ 100.00
6	1" socket		5	Pcs	₹ 28.57	₹ 7.14 (5.0%)	₹ 150.00
7	1" tee		6	Pcs	₹ 57.14	₹ 17.14 (5.0%)	₹ 360.00
8	COOTER 24x18x10 Inch Oval Single Bowl Kitchen Sink Exclusive Stainless Steel Oval Single Bowl Kitchen Sink Glossy Finish Included Sink Coupling and Waste pipe 71% off		1	Nos	₹ 2,095.24	₹ 104.76 (5.0%)	₹ 2,200.00
9	3/4" pvc pipe(3mtr)		6	Pcs	₹ 361.90	₹ 108.57 (5.0%)	₹ 2,280.00
10	3" bend		2	Pcs	₹ 104.76	₹ 10.48 (5.0%)	₹ 220.00
11	3" tee		3	Pcs	₹ 123.81	₹ 18.57 (5.0%)	₹ 390.00
12	1" clamp		6	Pcs	₹ 19.05	₹ 5.71 (5.0%)	₹ 120.00
13	3/4" *3/4" transaction bush		6	Pcs	₹ 38.10	₹ 11.43 (5.0%)	₹ 240.00
14	1*1/2 B Elbow		5	Pcs	₹ 190.48	₹ 47.62 (5.0%)	₹ 1,000.00
15	3/4 elbow		6	Pcs	₹ 23.81	₹ 7.14 (5.0%)	₹ 150.00
16	4" pipe		24	Feet	₹ 61.90	₹ 74.29 (5.0%)	₹ 1,560.00
17	3/4 steel screw		9	Pcs	₹ 19.05	₹ 8.57 (5.0%)	₹ 180.00
Total			103			₹ 1,046.18	₹ 21,970.00

Invoice Amount In Words	Amounts
Twenty One Thousand Nine Hundred and Seventy Rupees only	Sub Total ₹ 21,970.00
	Total ₹ 21,970.00
	Received ₹ 0.00
	Balance ₹ 21,970.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 20,923.82	2.5%	₹ 523.10
CGST	₹ 20,923.82	2.5%	₹ 523.10

Terms and conditions	For: SUCHETA SANITARY
Thank you for doing business with us.	<p>SUCHE TA SANITARY</p> <p><i>S. Leny</i></p> <p>Proprietor</p> <p>Authorized Signatory</p>

ରସିଦ

ଗ୍ରହଣ କରିଥିବା ନାମ Reept munde ପିତା Naxu munde

ପଞ୍ଜୀକୃତ ନାମ Badakayimati ପୋ: kaayimati ଜିଲ୍ଲା: କେନ୍ଦୁଝର

Badakayimati ଗ୍ରାମରେ ଚାଲୁଥିବା ଯୋଜନାରେ

Repair and maintainment badakayimati school କାର୍ଯ୍ୟରେ ସୁଚନା ପ୍ରକଳ ତିଆରି ଏବଂ

ଲେଖା ବଦଳକୁ ଟ. 1000/- ଟା. ( ଅକ୍ଷରରେ one thousand only )

ମାତ୍ର

ଶ୍ରୀ/ଶ୍ରୀମତୀ/ସୁଶ୍ରୀ J. C. Jode କର୍ମସମ୍ପାଦକ/ପଞ୍ଜୀକୃତ

କିର୍ବାନ୍ ଅଧିକାରୀ, ଚମ୍ପୁଆଳ ଠାରୁ ଦୁଇନେଇ ଲେଖିଦେଲି କିଏହି ରସିଦ ଦରକାର ବେଳେ  
ତମରେ ଆସିବ ।

ଠାକୁର, ୧୦/୧  
ସ୍ୱାକ୍ଷର

# MUSTER ROLL

Cash Book Vs, Mo:

Name of the Work: Repair & maintenance of Badekaimati Primary School

Sl. No.	Name of the Work	Name of the Person	Date	Time	Days							Total	Remarks		
					S	M	T	W	Th	F	Sa			Su	
86	Kuna munda	Hari	Kaimati										612	4284	
87	Sankar munda	Bhatara											612	4284	
88	Pantua munda	Natu											612	4284	
89	Natu munda	Dasu											612	4284	
90	Sukra munda	Hari											612	4284	
91	Niku munda	Baru											612	4284	
92	Sima munda	Danu											612	4284	
93	Nara munda	Dasu											612	4284	
94	Sadhu munda	Natu											562	3934	
95	Kunja munda	Kande											562	3934	
96	Sankhu munda	Kandya											562	3934	
97	Sukra munda	Nandu											562	1124	
98	Nogor munda	Sujibi											462	3234	
99	Durga munda	Nandu											462	3234	

Total: 49,994.00

Signature of Person  
Monthly dully attendance

Signature of Members  
of Vigilance Committee

Signature of J.R.L.B.

Signature of Paying  
Officer

# MUSTER ROLL

Cash Book Vr. 101

ক্র. নং	ব্যক্তিগত নাম আবাসিক নাম	পিতা/স্বামীর নাম	বাসস্থান	বাসস্থান	যোগ্য কর্মসূচী						মোট পয়েন্ট	মোট পয়েন্ট	বিশেষ বিবেচনা	স্বাক্ষর	বিশেষ বিবেচনা
					১	২	৩	৪	৫	৬					
৯৬	Nanda Munde	Rajun	Kennet		A	A	A	A	A	A	462	3234			
৯৭	Sudhansu munde	Nanda	"		A	A	A	A	A	A	462	3234			
৯৮	Hena munde	Sudam	"		A	A	A	A	A	A	462	3234			
৯৯	Sukani munde	Kans	"		A	A	A	A	A	A	462	3234			
১০০	Budun munde	Kanis	"		A	A	A	A	A	A	462	3234			
১০১	Nilima munde	Daks	"		A	A	A	A	A	A	462	3234			
১০২	Sambani munde	Hada	"		A	A	A	A	A	A	462	3234			
১০৩	Hena munde	Sambhu	"		A	A	A	A	A	A	462	3234			
১০৪	Bur munde	Nagan	"		A	A	A	A	A	A	462	3234			
১০৫	Nilima munde	Cauro	"		A	A	A	A	A	A	462	3234			
১০৬	Nilasa munde	Rogh	"		A	A	A	A	A	A	462	3234			
১০৭	Kamari munde	Nais	"		A	A	A	A	A	A	462	3234			
১০৮	Sabitamunde	Turi	"		A	A	A	A	A	A	462	3234			
১০৯	Hegamunde	Rajun	"		A	A	A	A	A	A	462	3234			

Signature of Person Making daily attendance: \_\_\_\_\_  
 Signature of Member of Hygiene Committee: \_\_\_\_\_  
 Signature of A.R.S.R.: \_\_\_\_\_  
 Signature of Paying Officer: \_\_\_\_\_

Total - 45,276.0  
 + 49,994.0  
 Total - 95,270.0

# MUSTER ROLL

Cash Book Vv, No:

ପ୍ରମାଣିତ କାର୍ଯ୍ୟ ଦା ମାଗଣା କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟାଳୟ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ/କାର୍ଯ୍ୟ କାର୍ଯ୍ୟ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ							କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	
				କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ	କାର୍ଯ୍ୟକାରୀ କାର୍ଯ୍ୟ					
Rubina mud.	Dues		Karmani	L	L	L	L	L	L	L	462	3204			
Nitya mud.	Dues			L	L	L	L	L	L	L	462	3204			
Tulasi mud.	Dues			L	L	L	L	L	L	L	462	3204			
Landya mud.	Nitya			L	L	L	L	L	L	L	462	3204			
Dolan mud.	Bar			L	L	L	L	L	L	L	462	3204			
Sunite mud.	Ram			L	L	L	L	L	L	L	462	3204			
Naima mud.	Nitya			L	L	L	L	L	L	L	462	924			
Total -											2032	0			
+ 95,270											0				
Total -											1,15,590	0			

Signature of Person  
making dully attendance

Signature of Member  
of Village Committee

Signature of A.R.I.S.A.

Signature of Paying  
Office