

7894582518

CASH MEMO

Mob. 8114860670

KISHAN CEMENT PRODUCTIONS

Birasal, Kamakhyanagar, Dhenkanal

ଏଠାରେ ସିମେଣ୍ଟ ନନ୍ଦ, ଟାଇଲ, ଡାକ୍ତରଖୁଣ୍ଟ, ସ୍ତାମ୍ଭ ଲାଇଟ, ଆରସିସି  
ପୋଲ ଇତ୍ୟାଦି ବିକ୍ରୟ କରାଯାଏ ।

Date. 02/11/25

No. 24

Name : JE, Kankadahad  
Address : Dhenkanal

Sl. No.	Particulars	Qty.	Amount	
			Rs.	P.
1	IMTRC 20x RCC Long	08	4,000	0
2	RCC Cover	02	1,000	0
Block Finance Office Kankadahad				
Block Development Office Kankadahad				
TOTAL			5,000	0

Hand & Carlette

JE

Block Development Office  
Kankadahad

Block Finance Office  
Kankadahad

(Rupees. Fire Bowling )

Custmor's Signature

Signature

# BEHERA SUPPLIERS

*Deals in :- Cement, Rod, Chips, Metal, Sand, Bricks etc.*  
 At-Jirdamali, P.O-Kamakshyanagar, Dist-Dhenkanal, Odisha, 759018

**TAX INVOICE**  
 GSTIN- 21BLFPB5805B1Z0  
 Mob-9437625887, 7751073091

SI. No. **3382**

Date: **16/4/25**

Name: **JE Kankadahal**

Address: **Kankadahal, Dhanbad**

Vehicle No. GSTIN (Odisha-21)

Description of Goods	HSN Code	Qty.	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL	Rs.	Ps.
					Rate	Amount	Rate	Amount			
Mortar Sand	2813	76.88	2198.32	2.5%	54.97	2.5%	54.97	2308	71		
Finng Sand	2113	71.94	1879.29	2.5%	46.99	2.5%	46.99	1973	74		
40mm Metal	7.46	995.25	7424.57	2.5%	185.41	2.5%	185.41	7795	79		
20mm Chips	19.69	1382.29	27217.29	2.5%	680.43	2.5%	680.43	28578	15		
Total Invoice Value (in figure) <b>49,656</b>										<b>42</b>	

Block Finance Officer  
 Kankadahal

(Total Invoice Value Words: **Fourty nine thousand six hundred fifty six** Only)

Customer's Signature

Block Development Officer  
 Kankadahal

Authorized Signatory  
 For Behera Suppliers

# BEHERA SUPPLIERS

Deals in :- Cement, Rod, Chips, Metal, Sand, Bricks etc.  
 At-Jiridamali, P.O-Kamakshyanagar, Dist-Dhenkanal, Odisha, 759018

**TAX INVOICE**  
 GSTIN- 21BLFPB5805B1Z0

Mob-9437625887, 7751073091

Sl. No. .... **3377** .....

Date: ..... 11/11/2018 .....

Name: ..... **JE. Kankadahalad** .....

Address: ..... **Kankadahalad, Dhenkanal** .....

Vehicle No. .... GSTIN ..... (Odisha-21)

Description of Goods	HSN Code	Qty.	Unit Price	Total Value	State Tax OGSST		Central Tax CGST		TOTAL	
					Rate	Aamount	Rate	Amount	Rs.	Ps.
F.A. Bicky.	11670	5.12	59750.40	6%	3585.02	6%	3585.02	66920	44	
Block Fina Kankadahalad										
Block Development Officer Kankadahalad										
Total Invoice Value (in figure) <b>66,920</b>										

(Total Invoice Value Words: **Ruppes Sixty Six Thousand Only**)  
 Paid in Advance **Rs. 44,000** Only

Customer's Signature

Block Development Officer  
 Kankadahalad

**Behera**  
 Authorized Signatory  
 For Behera Suppliers

# BARSHA ELECTRICALS

Tarun Bazar, Kamakhyanager, Pin-759018

## TAX INVOICE

GSTIN-21BJNPM2428R1ZR

3578

Name: Kankadahad, Dkt.

Sl. No: 22/11/22

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	State Tax CGST		Central Tax CGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	Ps.
01.	DP Main SW 32 Amp.		1 No.	850/-	850.00	9%	76.50	9%	76.50	1003	00
02.	MCB Double pole 63 Amp		1 No.	750.00	750.00	9%	67.50	9%	67.50	885	00
03.	MCB Single pole 32 Amp.		1 No.	350.00	350.00	9%	31.50	9%	31.50	413	00
04.	MCB Single pole 16 Amp.		1 No.	250.00	250.00	9%	22.50	9%	22.50	295	00
05.	MCB Single pole 10 Amp.		2 No.	120.00	240.00	9%	21.60	9%	21.60	283	00
06.	MCB Panel box		1 No.	500.00	500.00	9%	45.00	9%	45.00	590	00
07.	4" x 4" Modulator		9 Pc	60.00	540.00	9%	48.60	9%	48.60	637	00
08.	12" x 4" "		4 Pc	80.00	320.00	9%	28.80	9%	28.80	378	00
09.	8" x 4" "		2 Pc	70.00	140.00	9%	12.60	9%	12.60	165	00
10.	Angle holder		7 Pc	25.00	175.00	9%	15.75	9%	15.75	207	00
11.	6 Amp. Switch		18 Pc	20.00	360.00	9%	32.40	9%	32.40	425	00
12.	6 Amp. Socket		5 Pc	20.00	100.00	9%	9.00	9%	9.00	118	00
13.	fan Regulator		3 Pc	140.00	420.00	9%	37.80	9%	37.80	496	00
14.	ceapton ceiling fan		3 Pc	2250.00	6750.00	9%	607.50	9%	607.50	7965	00
15.	25 Amp. starter.		1 Pc	220.00	220.00	9%	19.80	9%	19.80	260	00
<p>Rupees fourteen thousand one hundred twenty only.</p> <p>Total invoice value (in words): <u>Fourteen thousand one hundred twenty only.</u></p>						GRAND TOTAL				Rs.	14,120.00

Block Development Officer  
Kankadahad

Block Finance Officer  
Kankadahad

For Barsha Electricals

# BARSHA ELECTRICALS

Tarun Bazar, Kamakhyanagar, Pin-759018

## TAX INVOICE

GSTIN-21BJNPM2428R1ZR

3583

Name: Juniors Engineers Kankadahad  
Kankadahad  
Bank Road

SI. No. 26/1/25  
 Date: 26/1/25

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	Ps.
16.	16 Amp. socket		1PC	120.00	120.00	9%	10.90	9%	10.90	142	00
17.	16 Amp Top		2PC	70.00	140.00	9%	12.60	9%	12.60	165	00
18.	1.5mm <sup>2</sup> sq wire		1Ckt	1250.00	1250.00	9%	108.00	9%	108.00	1416	00
19.	6.75mm <sup>2</sup> sq wire		1Ckt	850.00	850.00	9%	76.50	9%	76.50	1003	00
20.	4.00mm <sup>2</sup> sq wire		2Cmt.	30.00	750.00	9%	67.50	9%	67.50	885	00
21.	2.5mm <sup>2</sup> sq wire		10mt.	25.00	250.00	9%	22.50	9%	22.50	295	00
22.	24 watt steel light		1No.	750.00	750.00	9%	67.50	9%	67.50	825	00
TOTAL										4791	00
GRAND TOTAL										4791	00

Receipts from thousand seven hundred eighty one only.  
 Total invoice value (in words: four thousand seven hundred eighty one only.)

SR  
ST

Block Development Officer  
 Kankadahad

For Barsha Electricals

## TAX INVOICE

Mob-7008289962  
8763473276

## BIJAYALAXMI SANITARY

Infront of Veterinary Office Room No.-13, Parbati Mahapatra Market Complex

Mundideuli, Kamakhyanagar-759018

GSTIN- 21BONPS5005P1ZK

Name: Junior Engineer, KankadahadAddress: Kankadahad, Dhenkanal.

Mob. : \_\_\_\_\_

GSTIN: \_\_\_\_\_

Invoice No : 35/25-26Date : 25/11/25

Order No : \_\_\_\_\_

Mobile No. : \_\_\_\_\_

Sl. No.	Description of Goods	Qty.	Unit Price	AMOUNT
01.	4" PVC pipe	40 feet	381.24	1525.60
02.	3" PVC pipe	40 feet	27.54	1101.60
03.	1" U-PVC pipe	100 feet	21.19	2119.00
04.	3/4" C-PVC pipe	60 feet	16.10	966.00
05.	4" plain bend	4 pc	101.69	406.76
06.	4" 'T'	2 pc	144.07	288.14
07.	4" Door 'T'	2 pc	211.86	423.72
08.	4" offset	2 pc	101.69	203.38
09.	4" clamp	6 pc	25.42	152.52
10.	Nail	30 pc	4.24	127.20
11.	3" No. Trap	6 pc	93.22	559.32
12.	3" 'T'	6 pc	101.69	610.14
13.	3" Bend	6 pc	50.85	305.10
14.	3" Door bend	2 pc	84.75	169.50
15.	3" 45° bend	6 pc	59.32	355.92
16.	4" socket	4 pc	93.22	372.88
17.	1" Tank Nipple	4 pc	84.75	339.00
18.	1" Ball valve	4 pc	169.49	677.96
19.	1" 'T'	6 pc	33.90	203.40
20.	1" Elbow	15 pc	25.42	381.30
Total				11,288.44
CGST 9 %				1015.96
SGST 9 %				1015.96
Round Off				13,320 = 00
Grand Total				13,320 = 00

## Bank Details :

1. A/C Name : Bijayalaxmi Sanitary  
 2. Bank Name : Bank of Baroda Block Development Office  
 3. A/C No : 43990200000208 Kankadahad  
 4. IFSC Code : BARBOKAMAKS

paid and cancelled

(Rupees in word.....Rupees Thirteen thousand three.....

hundred twenty only.....only)

For Bijayalaxmi Sanitary

TAX INVOICE

Mob-7008289962  
8763473276

**BIJAYALAXMI SANITARY**

Infront of Veterinary Office Room No.-13, Parbati Mahapatra Market Complex  
Mundideuli, Kamakhyanagar-759018  
GSTIN- 21BONPS5005P1ZK

Name: Junior Engineer, Kankadahad  
Address: Kankadahad, Dhenkanal.  
Mob: \_\_\_\_\_  
GSTIN: \_\_\_\_\_

Invoice No : 36/25-21  
Date : 25/11/25  
Order No : \_\_\_\_\_  
Mobile No. : \_\_\_\_\_

Sl. No.	Description of Goods	Qty.	Unit Price	AMOUNT
21.	1" socket	12pc	16.95	203.40
22.	1" 45° Bend	6pc	29.66	177.96
23.	1" → 3/4" 'T'	1pc	38.14	38.14
24.	1" → 3/4" R-S	1pc	29.66	29.66
25.	1" → 3/4" R-S	3pc	29.66	88.98
26.	3/4" Elbow	10pc	16.95	169.50
27.	3/4" 'T'	7pc	21.19	148.33
28.	3/4" socket	2pc	12.71	25.42
29.	3/4" → 1/2" Rg	10pc	93.22	932.20
30.	3/4" → 1/2" RT	10pc	101.69	1016.90
31.	3/4" Cou Seal	2pc	593.22	1186.44
32.	3/4" MTA	4pc	135.59	542.36
33.	Testing plug	18pc	8.47	152.46
34.	Thread seal	4pc	16.95	67.80
35.	U-PVC solvent 300gm	-	-	466.10
36.	PVC solvent 200gm.	-	-	169.49
37.	1" steel hook	12pc	9.18	110.16
38.	3" clamp	8pc	21.19	169.52
39.	M- Seal	1pc	16.95	16.95
40.	1000Ls 3layer PVC tank	1pc	4237.29	4237.29
41.	6" PVC pipe	1pc	2118.64	2118.64
Total				12,067.70
CGST 9 %				1086.09
SGST 9 %				1086.09
Round Off				14,240.00
Grand Total				14,240.00

Block Finance Officer  
Kankadahad

*paid at once*

Bank Details :

- A/C Name : Bijayalaxmi Sanitary
- Bank Name : Bank of Baroda
- A/C No : 43990200000208
- IFSC Code : BARBOKAMAKS

Block Development Officer  
Kankadahad

(Rupees in word..... Rupees fourteen thousand two hundred forty only .....only)

*Bijay*  
For Bijayalaxmi Sanitary

# OJHA TRADERS

At-Jagannath Bazar, (Opp. Mahima Temple) P.O.-Kamakhyanager,  
Dist-Dhenkanal, Pin-759018

**TAX INVOICE**

GSTIN- 21AAEPO4267D1Z2  
**3688**

Name..... Jitender Engineer, Kankadahad, Baloch  
Address..... Kankadahad, Dhenkanal..... GST.....

Invoice No.....  
Date..... 12/11/25

Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	CGST		SGST		TOTAL	
						Rate	Amount	Rate	Amount	Rs.	Ps.
01.	HYSD bars		19.08 <small>5mm</small>	6407.37	122252.62	9%	11002.74	9%	11002.74	144258	10
02	CEMENT		282 <small>50kg</small>	315.18	88918.18	14%	12364.54	14%	12364.54	113047	25
					TOTAL						
					GRAND TOTAL						

Block Development Officer  
Kankadahad

Total invoice value (in words)..... Two lakh twenty two thousand eight hundred and eighty seven  
..... Rs. 2,15,730.50 only.....

For Ojha Traders  
[Signature]  
Signature

Block Development Officer  
Kankadahad

1B5MPP0551L1ZN

TAX / RETAIL INVOICE

Mob. - 9439869252



# JAGANNATH TILES & SANITARY

COLLEGE ROAD, KHAMAR, PIN - 759118, DIST. - ANGUL (ODISHA)

Deals In : Tiles, Marble, Granite & All Types of Sanitaryware.

**365**

Name..... J.E., Kankadahad, ..... No.....  
 Address..... Kankadahad Block, Dhankana, ..... Date..... 15/4/25 .....  
 GSTIN..... Veh. No.....  
 Destination.....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Rs.	Amount	P.		
01.	Vetrified floor tile		40.07 <sub>4</sub>	666.15	26692	63			
02.	Ceramic tile		10.80 <sub>4</sub>	269.82	2914	06			
Block Finance Officer Kankadahad									
Block Development Officer Kankadahad							Total Amount before Tax	29,606	69
							CGST 9%	2664	60
							SGST 9%	2664	60
					Total Tax Amount	-	-		
					Round off	34,936	00		
					Grand Total	34,936	00		

Rupees Thirtyfour thousand nine hundred

only ..... only

For JAGANNATH TILES & SANITARY

BSMPP0551L1ZN

TAX / RETAIL INVOICE

Mob. - 9439869252



# JAGANNATH TILES & SANITARY

COLLEGE ROAD, KHAMAR, PIN - 759118, DIST. - ANGUL (ODISHA)

Deals In : Tiles, Marble, Granite & All Types of Sanitaryware.

Name..... JE, Kankadahad ..... No..... 374 .....  
 Address..... Kankadahad, Dhenkanal ..... Date..... 15/11/25 .....  
 GSTIN..... ..... Veh. No..... .....  
 Destination..... .....

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Rs.	Amount	P.
01.	wall tile (Digital)		62.30 sq	455.07	28350	86	
					Block Finance Officer Kankadahad		
					Total Amount before Tax		28,350 86
					CGST 9 %		2551 58
					SGST 9 %		2551 58
					Total Tax Amount		- -
					Round off		33,454 02
					Grand Total		33,454 02

Rupees Rupees thirty three thousand four  
hundred fifty four only only

*paid at once*

*[Signature]*  
 Block Development Officer  
 Kankadahad

*[Signature]*  
 For JAGANNATH TILES & SANITARY

# MAA BUDHI HARDWARE & ELECTRICALS

TAX INVOICE

AT/P.O. - AKHUPAL, PARJANG, DHENKANAL, MOB - 9777431843  
 GSTIN - 21FQFPS7076Q1ZZ PROP - BISHUSEN SAHOO  
 Deals in : Ply, Hardware, Steel, Paints & Electrical Goods etc.

Name ..... T.E. Kankadahad, Dkt  
 Address ..... Kankadahad, Dkt  
 GSTIN .....

Invoice Sl. No.	409
Date	30/11/25
Challan No.	
Date	

Sl. No.	Description	Qty	Rate	Total Value	CGST		SGST		Tax Value	Total	
					Rate	Amount	Rate	Amount			
01.	Wall Primer	13.12 US	159.03	2088.47	9%	187.78	9%	187.78	-	2462.03	
02.	Weathercoat	6.794 US	194.28	1319.89	9%	118.79	9%	118.79	-	1557.47	
03.	Distemper	25.46 kg	70.10	1784.75	9%	160.63	9%	160.63	-	2105.61	
04.	Primer for MS D/W	0.885 US	142.70	126.22	9%	11.36	9%	11.36	-	148.94	
05.	Enamel paint	2.048 US	205.34	420.43	9%	37.84	9%	37.84	-	496.11	
<b>TOTAL</b>											

*paid on once deal*

Block Development Officer  
 Kankadahad

Block Development Officer  
 Kankadahad

Total invoice value (In words) :

*Rupees one thousand seven hundred*

*seventy one only.*

TOTAL INVOICE VALUE (In figure)

₹ 6771.20

For Maa Budhi Hardware & Electrical  
*Bishusen Sahoo*  
 Authorised Signature

*3/3*

FIPM9130H2ZK  
PM/9130H

RETAIL INVOICE  
CASH/CREDIT

Mob : 9853342602  
9853999295

# LAXMI TRADERS

Deals in : M.S. Pipe, GI Pipe, Shutter Items, GC Sheets, Jindal,  
Steel Pipe Items, Cast Iron etc.  
Near Electric Office, Mahavir Bazar, Kamakhyanager,  
Dist. - Dhenkanal - 759018

SL. No. .... **846** .....

Date : ..... *18/11/25* .....

Ch. No.: .....

Date : .....

Name : ..... *JE Kankadahad* .....

Address : ..... *Dhenkanal* .....

GSTIN : ..... PAN/Aadhar No .....

Sl. No.	Description of Goods	HSN Code	Qty	Price per Unit	VALUE OF GOODS	
					Rs.	P.
01	Me Door & Window (including labour cost)	-	177.45 sq	129=20	22296	54
02	Alu. Door	-	3.15	7622=85	24011	03
03	Alu. window (including labour cost)	-	3.45	4349=205	15004	22

*paid & cancelled*

Block Development Officer  
K.KANKADAHAD

Block Engineering Officer  
Kankadahad

*(Signature)*  
JE

Rs. (In words) *Seventy two thousand three hundred & forty eight only*

Total Value of Goods	61311	79
CGST @ 9 %	5518	06
SGST @ 9 %	5518	06
GRAND TOTAL	72,348	D

Bank Details :  
ACCOUNT NO : 6130201000041  
Bank Name - CANARA BANK, KAMAKHYANAGAR  
IFSC CODE : CNRB0006130

E & O. E.  
For LAXMI TRADERS  
Authorized Signatory

1. Goods once sold cannot be taken back or exchange in any case.  
2. All disputes subject to Kamakhyanager Jurisdiction only.

Display Board

ଲେଖିତ ରସିଦ ଏହିକି ମୁଁ ଶ୍ରୀ \_\_\_\_\_  
 ପିତା Hanokanushrofol ଗ୍ରାମ Bhogaban Road  
 ଜିଲ୍ଲା \_\_\_\_\_ ଥାନା Adampally  
 ଡେକାନାଲ ଅଞ୍ଚଳ Mamabali ଗ୍ରାମ ପଂଚାୟତର Passion of  
 ନିମନ୍ତେ ମୁଁ ସୂଚନା ଫଳକ ତିଆରି, ପଲସ୍ତରା, ରଙ୍ଗମରା ଓ ବିବରଣୀ ଲେଖିଦେଇ ତହିଁରେ ଉଚିତ ମୂଲ୍ୟ ବାବଦକୁ  
 ମୋଟ Rs. 500/- (Rupees five hundred only)  
 ଟଙ୍କା ମାତ୍ର କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ JF, Kankadahad.  
 କି ଠାରୁ ବୁଝି ନେଇ ଏ ରସିଦ ଲେଖି ଦେଲି କି ଦରକାର ବେଳେ କର୍ମ ରେ ଆସିବ।

ସମ୍ପାଦନ କାରି

50  
5F  
 କନିଷ୍ଠ ସଞ୍ଜା  
 କଳଡ଼ାହାଡ଼ ପଂଚାୟତ ସମିତି



Bhogaban Road

ଗୋଷ୍ଠୀ ଉନ୍ନୟନ ଅଧିକାରୀ  
କଳଡ଼ାହାଡ଼

*paid on cancelled*

[Signature]  
 Block Development Officer  
 Kankadahad

[Signature]  
 Block Finance Officer  
 Kankadahad

ସାମଗ୍ରୀ ପରିକଳ୍ପନ ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହିକି ପୂର୍ଣ୍ଣା Bhagoban Rout  
 ପିଲା Haneknashan ଗ୍ରାମ Mangabji  
 ଯୋଡ଼ା Kankadahadi ଥାନା Kankadahadi  
 ଜିଲ୍ଲା Morvabilli ଗ୍ରାମ ପଂଚାୟତର Provision of  
 ଦେବାନୀର ଅଟେ କାର୍ଯ୍ୟ

facility center at Morvabilli G.P. H.O.  
 ନିମ୍ନୋକ୍ତ ପ୍ରତି ମତେ ସାମଗ୍ରୀମାନ ଉପର ଲିଖିତ କାର୍ଯ୍ୟସ୍ଥଳୀରେ ଯୋଗାଇ ଦେଇ ମୋର ସାମଗ୍ରୀର ମୂଲ୍ୟ ବାବଦକୁ  
 ମୋଟ ₹. 97,218/- (Rupees ninety seven thousand two hundred eighteen only.  
 ଟଙ୍କା ମାତ୍ର କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ PE, Kankadahadi  
 କି ଠାରୁ ବୁଝି ନେଇ ଏ ରସିଦ୍ ଲେଖି ଦେଲି କି ଦରକାର ଦେଲେ କର୍ମ ରେ ଆସିବା

କ୍ର. ସଂଖ୍ୟା	ସାମଗ୍ରୀର ନାମ	ପରିମାଣ	ଘ.ମ/ପ୍ରତି ଦର	ମୂଲ୍ୟ	
୧	Mostrasonal	28.60 m <sup>2</sup>	861.91/m <sup>2</sup>	₹. 24650.63	
୨	Trill Dog Sand	26.13 m <sup>2</sup>	796.81/m <sup>2</sup>	₹. 20820.65	
୩	40mm Metal	7.46 m <sup>3</sup>	1091.91/m <sup>3</sup>	₹. 8145.65	
୪	20mm Chips	19.69 m <sup>3</sup>	1091.91/m <sup>3</sup>	₹. 21499.71	
୫	Tile	113.17 m <sup>2</sup>	17.18/m <sup>2</sup>	₹. 1944.26	
୬	F.A Bricks	11670 Nos.	1.30/Nos.	₹. 15171.00	
୭	HYSD bar	19.08 Qty	30.73/Qty	₹. 586.33	
୮	Cement	282 Bags	15.36/Bags	₹. 4331.52	
				ମୋଟ	₹. 97,218/-
					₹. 97,218/-

ସମ୍ପାଦନକାରୀ

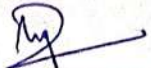
Bhagoban Rout  


PE  
 କନିଷ୍ଠ ସହା  
 କଳକାହାଡ଼ ବ୍ଲକ୍

ଗୋଷ୍ଠୀ ଉତ୍କଳନ ଅଧିକାରୀ  
 କଳକାହାଡ଼

*paid at ameer*

  
 Block Finance Officer  
 Kankadahadi

  
 Block Development Officer  
 Kankadahadi

ସଫଳିତ ଗଣିତ

ଲିଖିତ ଗଣିତ ଏହିକି ପୂର୍ଣ୍ଣ

Banga Dehary

ପିତା

Laxmana

ଗ୍ରାମ

Manabady

ମୋ ଅ

Manabady

ଥାନ

Kankadahad

ଜିଲ୍ଲା

ଲେଖାଯାଇ ଅଟେ

Manabadi

ଗ୍ରାମ ପଂଚାୟତର

Provision of

facility center at Manabadi G.P. Hdqs.

କାର୍ଯ୍ୟ

ନିମନ୍ତେ ପୂର୍ଣ୍ଣ ସଫଳିତ ଏବଂ ସଫଳିତ କରିଦେଇ ତହିଁରେ ଉଚିତ ମୂଲ୍ୟ ନାକଦଳ୍ଲ ମୋଟ

₹. 46,912/-

Rupees forty six thousand nine hundred and eighteen only.

ଟଙ୍କା ମାତ୍ର କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ

J.E. Kankadahad

ଜି.ଓ.ରୁ ବୁଝି ନେଇ ଏ ଗଣିତ

ଲେଖି ଦେଇ କି ଦରକାର ବେଳେ କର୍ମ ରେ ଆସିବ

ସମ୍ପାଦକକାରି



[Signature]  
କନିଷ୍ଠ ସମ୍ପ୍ରା  
କଳତାହାତ ଦଳ

ଗୋପା ଉତ୍କଳ ଅଧିକାରୀ  
କଳତାହାତ

*paid or cancelled*

Block Finance Officer  
Kankadahad

[Signature]  
Block Development Officer  
Kankadahad

ରସିଦ

(Labour charges of fixing & fixing of sanitary goods)

ଲିଖିତ ରସିଦ ଏହିକି ମୁଁ ଶ୍ରୀ

Basanta Kesi Chandra

ପିତା

Gobinda

ଗ୍ରାମ

Bhuban

ପୋ. ଅ

Bhuban

ଥାନା

Bhuban

ଜିଲ୍ଲା

ଲୋକାଳ ଅଟେ

Manuabali

ଗ୍ରାମ ପଂଚାୟତର

Provision of

କାର୍ଯ୍ୟ

Facility center at Manuabali G.P. HO

Labour Charge for Sanitary letting

ଉଚିତ ମୂଲ୍ୟ ବାବଦକୁ ମୋଟ

Rs. 7,000/-

Rupees seven thousand only.

J.F. Kankadahad.

ଟଙ୍କା ମାତ୍ର କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ

କି ୦।୦୦ ବୁଝି ନେଇ ଏ ରସିଦ

ଲେଖି ଦେଲି କି ଦରକାର ବେଳେ କର୍ମ ରେ ଆସିବ

ସମ୍ପାଦକକାରି

Basant Kesi Chandra



paid at cancelled

J.F.  
କନିଷ୍ଠ ସଞ୍ଚାଳକ  
କଙ୍କଡାହାଡ଼ ବ୍ଲକ୍

[Signature]  
Block Development Officer  
Kankadahad

[Signature]  
Block Finance Officer  
Kankadahad

ରସିଦ

Labour charges & Electrical  
Goods

ଲିଖିତ ନିର୍ଯ୍ୟାଦ ଏହିକି ମୁଁ ଶ୍ରୀ Manoj Mohanty

ପିତା Hare ଗ୍ରାମ Mancooby

ପୋଷ୍ଟ Mancooby ଥାନା Khad

ଜିଲ୍ଲା ହେଲାନାଳ ଅଟେ Manabadi ଗ୍ରାମ ପଂଚାୟତର Provision of

facility center at Manabadi G.P HOps କାର୍ଯ୍ୟ

Labour charge for fitting electrical ଊଚିତ ମୂଲ୍ୟ ବାବଦକୁ ମୋଟ ₹. 6,000/-

Rupees six thousand only.

ଟଙ୍କା ମାତ୍ର କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ

କଠାରୁ ବୁଝି ନେଇ ଏ ରସିଦ

JF, Kankadahad

ଲେଖା ଯେଉଁକି ନିରକାର ବେଳେ କର୍ମ ରେ ଆସିବ

ସମ୍ପାଦନକାରି



*paid or cancelled*

JF  
କନିଷ୍ଠ ସଭା  
କଙ୍କଡାହାଡ଼ ବ୍ଲକ

[Signature]  
Block Development Officer  
Kankadahad

[Signature]  
Block Finance Officer  
Kankadahad