

C.RNO-03/24-25 50
1st P/A & Final

Particulars	No.	L.	B.	H.	Content or area
Name of the work:- Repair & Maint of L.A.C Kedarpur					
Estimate - P 65,00/-					
Scheme:- Repair & Maint. of					
Name of the Ex:- Dept.					
D.O.M:- 19/1/26					
(1) Priming 1 coat with any approved to walls including all cost inside					
Wall: $2 \times 6.70 \times 3.0 = 40.20 \text{ sqm}$					
Wall: $2 \times 4.80 \times 3.0 = 29.22 \text{ sqm}$					
Wall: $2 \times 6.70 \times 4.80 = 32.63 \text{ sqm}$					
ven wall: $2 \times 6.70 \times 3.0 = 20.10 \text{ sqm}$					
ven wall: $2 \times 4.80 \times 3.0 = 14.32 \text{ sqm}$					
ven wall: $2 \times 7.10 \times 3.30 = 46.20 \text{ sqm}$					
extender: $2 \times 8.00 \times 3.30 = 36.30 \text{ sqm}$					
		5.50			268.62 sqm

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Particulars	No.	L.	B.	H.	Content or area
@ P 68.61/sqm					18,433.0

Particulars	No.	L.	B	H	Content or area
①) 68.61/sqm					Rs 18433.0
(2) wall painting 2 coats with flame emission paint of approved primer.					
208.07 sqm					
@ Rs 10.39/sqm					Rs 26972.0
(3) priming wall with weather coat paint of approved shade.					
shade: - 2 x 2.05 x 3.30 = 46.20 sqm					
shade: - 2 x 1.65 x 3.30 = 36.30 sqm					
Part 88.92 sqm					Rs 8204.0
@ Rs 92.26/sqm					
(4) priming 1 coat with any approved to iron work.					
Grill - 2.25 x 1.20 x 2.74 = 7.40 sqm					
Windows - 2.25 x 1.20 x 1.20 = 7.92 sqm					
Door - 2.25 x 1.30 x 1.20 x 3.0 = 9.72 sqm					
					<u>25.94 sqm</u>

GSTIN-21BLDPP7135C1ZJ

TAX INVOICE Date-26.12.2025

SI No- 2124

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-

SI no	Description of Goods	HSN/SAC	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
							CGST %	Total	SGST %	Total	
1	Putty	3214.10.00		K.G.	40	0	9	0.00	9	0.00	0
2	Wall Primer	3209.90.90	34.00	Lt.	121.67	4136.78	9	372.3102	9	372.31	4881.4004
3	W.B. Primer	3209.10.10	4.00	Lt.	121.35	485.4	9	43.69	9	43.69	572.772
4	Plastic Paint	3209.10.10	33.00	Lt.	294.26	9710.58	9	873.9522	9	873.95	11458.48
5	Enamal Paint	3208.90.29		Lt.	243.00	0	9	0	9	0	0
6	Red Oxide	3213.90.00	4.00	Lt.	142.71	570.84	9	51.3756	9	51.3756	673.5912
7	Weather Paint	3214.90.01	16.00	Lt.	229.85	3677.60	9	330.984	9	330.984	4339.568
8	White Cement	3214.12.00		Q	2409	0	9	0	9	0	0
9	Door & Window Primer	3214.12.01	18	Lt.	142.71	2568.78	9	231.1902	9	231.1902	3031.1604
10					240.00	0	9	0	9	0	0
Rupees- Twenty Four Thousand Nine Hundred Fifty Seven Only.						GRAND TOTAL					24956.98
						For SARATHI CONSTRUCTION		AUTHORISED SIGNATURE			

M. Posth
26/12/2025

ଲିଖିତ ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଅଜୟ ବେହେରା ,ପି. ଦାମୋଦର ବେହେରା
ସା./ପୋ.-କେଦାରପୁର, ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୁଁ

Repair & Maintanance of LAC Kedarpur କାର୍ଯ୍ୟର

Signboard କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କ

ଠାରୁ ୧୦୦୦/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।


ସାକ୍ଷର


JE Soro

ମୋହର ରୋଲ (ଆର୍ଥିକ ନିୟମ ୧୧୭ ପ୍ରକାରେ) ରୁଲ ନାମ - *Sono* ଗ୍ରାମ ପଞ୍ଚାୟତର ନାମ - *Kedarpur*
 କାର୍ଯ୍ୟର ନାମ - *Repair and Amalgamation of Lac Kedarpur*

କ୍ରମିକ ସଂଖ୍ୟା	ପ୍ରମାଣର ନାମ	ପିତା/ସାନା ନାମ	ଠିକଣା	କାର୍ଯ୍ୟ ବିବରଣ ଚାର୍ଜ										ମୋଟ କାର୍ଯ୍ୟ ବିବର	ଦୈନିକ ମାତ୍ରା ହାର	ମୋଟ ଟଙ୍କା	ସମ୍ପିଦ ମାନଙ୍କ ପ୍ରାପ୍ତି ସାଗରା ସାକରା/ ବିପତ୍ତି
				୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦				
୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	୧୧	୧୨	୧୩	୧୪	୧୫	୧୬	୧୭	୧୮
୧	୧୨୩୪୫																
୨	୬୭୮୯																
୩	୧୨୩୪୫																
୪	୬୭୮୯																
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୧୦	୬୭୮୯																

M. Path
 JB 2010

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