

## VOUCHER OF DISPLAY BOARD

Received Rs... 3000/- (Rupees... Three thousand... 00/-) from

Sri/Smt... AE Madhavi ..... AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work

Consist of cc Raw from Ram.. including cost of brick /cement/  
Chandna house to Rd Raw at Hanapur  
mason/ writing charges of board etc.

This under taking is submitted for future reference.

Manas Behera  
Signature of Supplier

# VOUCHER OF CENTERING MATERIALS

Received Rs. 960/- (Rupees Nine hundred sixty) from  
Sri/Smt. AE Madhwal JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & Plinth .....Sqm @ Rs...../Sqm = Rs.....
- (b) Column & Beam .....Sqm @ Rs...../Sqm = Rs.....
- (c) Lintel .....Sqm @ Rs...../Sqm = Rs.....
- (d) Slab & Chajja .....Sqm @ Rs...../Sqm = Rs.....

for the work Const of cc Raw from Ram charan Hual to  
RD Raw at Harepur

This under taking is submitted for future reference.

Bijay Singh  
Signature of Supplier

ଭାଇବରେଟର ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ପୂର୍ଣ୍ଣ ଗ୍ରାମୀ Manu Singh ବିତା  
Heav senesh

ପା:- Receipt ର ବାବଦର ଅଟ୍ଟା ପୁ  
const of CC Paid from Ram chandra haue  
to RB DUD Harpu

କାର୍ଯ୍ୟ ସାଧି ଭାଇବରେଟର ଭତ୍ତା ପୂର୍ଣ୍ଣ ରେ ଯୋଗାଇ ଦେଇ ମୋର ପ୍ରାପ୍ତ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଅଧିକାରୀ /କନିଷ୍ଠ ସମ୍ପର୍କୀ ଗ୍ରାମୀ /ଗ୍ରାମିଣୀ

At Badashi ଟଙ୍କା ପାଠୁ ଟ  
615/- ଟଙ୍କା/ଅବସରରେ ex. hee lu

fifteen on )ମାତ୍ର ରୁଦ୍ଧିପାରିଲି । ଏସୁ ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେବେକାର୍ଯ୍ୟ ରେ  
ଆସିବ ।

ମୋ ଦ୍ଵାରା ସମସ୍ତ ପ୍ରାପ୍ତ ପ୍ରବଦାନ କରାଗଲା ।

STAMP

Manoj Singh  
Signature of the vendor

30/03/2020

Pay to the order of

Payee's Name

Count of Rs 200 from Ram Chandra Shukla

to R.D. Rao at Haripur

Rs. 1800/-

one thousand eight hundred

only

STAMP

*Ram Chandra Shukla*

Signature of the vendor

**TAX INVOICE**

**SUMITRA BRICKS & STONE CRUSHER**

AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-9556844438

Invoice No. : 685

Date 20/01/26

Vehicle No. 0D01A05974

Name ..... AF Madaru

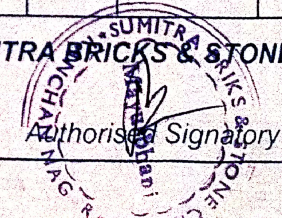
Place of supply ..... Block Madaru

Party GSTIN : .....

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Saw Feiler						2.5%		2.5%		
2	Saw Mortar		8.99	Cum	1116.00	10092.84	2.5%	250.82	2.5%	250.82	10535.00
3	40mm Metal		4.98	Cum	1910.00	9511.80	2.5%	237.80	2.5%	237.80	9988.00
4	12mm chips		13.00	Cum	2429.00	31577.00	2.5%	789.43	2.5%	789.43	33156.00
GRAND TOTAL											58679

(Rupees fifty eight thousand Six hundred seventy nine only)

For SUMITRA BRICKS & STONE CRUSHER



NAME OF THE WORK  
Estimated Cost RS

Const of crew from Ranchardra Haveli to Ds Row  
at Haripur

SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
			1	2	3	4	5	6				
1	Anil Barch		✓	✓	✓	✓	✓	✓	6	462	2772	कान्त कान्त
2	Raju Mehera		✓	✓	✓	✓	✓	✓	6	462	2772	बिप्लव गौड़
3	Sanatan Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Sanatan Singh
4	Jiten Singh		✓	✓	✓	✓	✓	✓	6	462	2772	जितेंद्र
5	Rajbir Barch		✓	✓	✓	✓	✓	✓	6	462	2772	Rajbir Barch
6	Sanatan Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Sanatan Singh
7	Biju Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Biju Naik
8	Sanju Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Sanju Naik
9	Biplab gu'		✓	✓	✓	✓	✓	✓	6	462	2772	Biplab gu'
10	Sanatan guh		✓	✓	✓	✓	✓	✓	6	462	2772	Sanatan guh
11	Haresh Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Haresh Singh
12	Karna Singh		✓	✓	✓	✓	✓	✓	6	462	2772	Karna Singh
13	Meri Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Meri Naik
14	Sanku Naik		✓	✓	✓	✓	✓	✓	6	462	2772	Sanku Naik
15	Manu Naik		✓	✓	✓	-	-	-	3	462	1386	Manu Naik
16	Biro Naik		✓	✓	✓	✓	✓	✓	6	462	3372	Biro Naik
	Maresh Naik		✓	✓	✓	✓	✓	-	5	562	2810	Maresh Naik

TAX INVOICE

**PRAMILA ENTERPRISES**

Badasahi, Mayurbhanj, Odisha

Pin: 757025

GSTIN :21AEBPP0205K1Z3

BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply	Invoice No.	Dated
	AE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	1063	15-Jan-25

Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		117	Bag	304.00	35568.00
<b>Total</b>						35568.00
Less Discount						0
Taxable Value						35568.00
ADD CGST 14%					14%	4979.52
ADD SGST 14%					14%	4979.52
Round off						-0.04
<b>Total</b>						<b>45527.00</b>

Amount Chargeable (in words)  
Rupees fourty five thousand five hundred twenty seven only

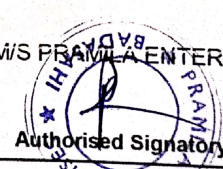
HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	45527.00	14%	4979.52	14%	4979.52	9959.04
<b>Total</b>	<b>45527.00</b>		<b>4979.52</b>		<b>4979.52</b>	<b>9959.04</b>

Tax amount (in words) E. & O.E.  
Rupee nine thousand nine hundred fifty nine four paisa 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.