

OFFICE OF THE PANCHAYAT SAMITI
Badasahi, Mayurbhanj

- ID No:- CIR No. & Yr. 32/2025-26
1. Name of the Scheme :- BG 30
 2. Name of the Project :- Constⁿ of a ci road with gradual Rana Majhi house to Santan Majhi house at badasahi
 3. Name of the Block :- BADASAH
 4. Name of the Gram Panchayat :- Badasahi
 5. Name of the Village :- Badasahi
 6. Estimated Cost Rs. :- Rs 5,00,000/-
 7. Government Sanction Rs. :- Rs 5,00,000/-
 8. People's Contribution Rs. :-
 9. Head of Account :-
 10. Name of the Block Development Officer :-
Incharge of Project :- Ms. Banaja Das OAS-I (JB), B.D.O.
Departmental
 11. Name of the Executant :-
 12. Name of the Executive Engineer :- Smt. Dasarath Mohanta
 13. Name of the Assistance Engineer :-
 14. Name of the Junior Engineer :- Smt. Jayshree Acharya

Payment 1st Part - M.B. No. -

Page No. :-

2nd Part - M.B. No. -

Page No. :-

3rd Part - M.B. No. -

Page No. :-

Auditor Recovery :-

VOUCHER OF DISPLAY BOARD

Received Rs. 5000/- (Rupees five thousand only) from

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

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

Cost of cc road with Guard including cost of brick /cement/
Kana mason's Hoe to
mason/ writing charges of board etc.

This under taking is submitted for future reference.

Jifen Barik
Signature of Supplier

VOUCHER OF CENTERING MATERIALS

Received Rs. 28295/- (Rupees Twenty eight thousand two hundred ninety five) from
Sri/Smt. J. Badarhi JE/AE / Executants, Badasahi

block towards supply of Centering Materials including labour and Mason charges

- (a) Foundation & PlinthSqm @ Rs...../Sqm = Rs.....
- (b) Column & BeamSqm @ Rs...../Sqm = Rs.....
- (c) LintelSqm @ Rs...../Sqm = Rs.....
- (d) Slab & ChajjaSqm @ Rs...../Sqm = Rs.....

for the work Const of ce Rad with Guadhall dome majhi
Here to Sanjan majhi Hasee at Badasahi
This under taking is submitted for future reference.

Sanjan Salur
Signa  plier

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 2450/- (Rupees Two thousand four hundred and fifty) from
Sri/Smt. J.E. Badasahi J.E./A.E. / Executants, Badasahi
block towards supply of Vibrator for 15.92 hours @ Rs153.23/ hour of
Rs. 2450/- for the work Court of C.A. Rawal
Guard Wall Roma Majra House to Santan Majra
House at Badasahi

This under taking is submitted for future reference.

Sanatan Singh
Signature of Supplier

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. 1098	Dated 17-Feb-26
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SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		307	Bag	310.00	95170.00
Total						95170.00
Less Discount						0
Taxable Value						95170.00
ADD CGST 14%						14% 13323.80
ADD SGST 14%						14% 13323.80
Round off						-0.60
Total						121817.00

Amount Chargeable (in words)
Rupees One lakh twenty one thousand eight hundred seventeen only

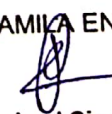
HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	121817.00	14%	13323.80	14%	13323.80	26647.60
Total	121817.00		13323.80		13323.80	26647.60

Tax amount (in words)
Rupees Twenty six thousand six hundred fourty seven sixty 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

Authorised Signatory

This is a Computer generated Invoice.

TAX INVOICE
SUMITRA BRICKS & STONE CRUSHER

KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)
 GSTIN : 21AGUPB5986G1Z5
 MOB-9556844438

Invoice No. : 729
 Date : 17/02/26
 Vehicle No. OD01A05924

Name
 Place of supply JE BADASAI
 Party GSTIN : BLOCK BADASAI

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Grav		46.32	Cum	1120.00	51878.40	2.5%	1296.96	2.5%	1296.96	54472.32
2	metal		32.66	Cum	1550.00	50623.00	2.5%	1265.58	2.5%	1265.58	53155.00
3	chips		21.06	Cum	1982.00	41740.92	2.5%	1043.52	2.5%	1043.52	43828.00
GRAND TOTAL											151458

rupees One lakh forty one thousand four hundred fifty eight (only)

For SUMITRA BRICKS & STONE CRUSHER

