

VOUCHER OF DISPLAY BOARD

Received Rs. 5000/- (Rupees... Five thousand only...) from
Sri/Smt. J. E. Madhale' AE/JE/PEO/ Executants,

Badasahi block towards Construction/Writing charges of Display Board for the work
Const of cc Lab from Dano low including cost of brick /cement/
Home to Bhakar Naek Hareat Koudokhoni
mason/ writing charges of board etc.

This under taking is submitted for future reference.

Ramesh Pradhan
Signature of Supplier

VOUCHER OF SUPPLY OF VIBRATOR

Received Rs. 1034/- (Rupees One thousand thirty four) from
Sri/Smt. J.E. Badarali J.E./A.E. / Executants, Badasahi
block towards supply of Vibrator for hours @ Rs153.23/ hour of
Rs. for the work Const of CC Dao
from Lama Dehar Houe to Dchaker Nare
Hue ad Kaudokhe

This under taking is submitted for future reference.

Baju Dohra
Signature of Supplier

VOUCHER OF CENTERING MATERIALS

Received Rs. 17800/- (Rupees Seventeen thousand eight hundred) from
Sri/Smt. J.E. Behera 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 cc Raw from Rano Jahor Huea
to Dchakar Naek Huea at Koulsh

This under taking is submitted for future reference.

Manoj Behera
Signat olier



TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

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

Invoice No. : 773

Date 04/03/20

Vehicle No. 000190 5904

Name J E BADASAH

Place of supply BLOCK BADASAH

Party GSTIN :

TOTAL

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Sand filling		19.06	Cum	1210.00	23062.60	2.57	576.57	2.87	576.57	24216.00
2	Sand mortar		18.96	Cum	1220.00	23131.20	2.87	578.28	2.87	578.28	24288.00
3	Metal 40mm		23.37	Cum	1555.00	36340.35	2.57	908.51	2.87	908.51	38158.00
4	Chaps 12mm		14.56	Cum	1925.00	28028.00	2.87	700.70	2.87	700.70	29430.00
GRAND TOTAL											116092.00

(Rupees One lakh sixteen thousand ninety only)

For SUMITRA BRICKS & STONE CRUSHER



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.

Dated

2032

06-Mar-26

Sl no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		216	Bag	310.00	66960.00
Total						66960.00
Less Discount						0
Taxable Value						66960.00
ADD CGST 14%						14% 9374.40
ADD SGST 14%						14% 9374.40
Round off						-0.80
Total						85708.00

Amount Chargeable (in words)

Rupees Eighty five thousand seven hundred eight only

85708.00

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	85708.00	14%	9374.40	14%	9374.40	18748.80
Total	85708.00		9374.40		9374.40	18748.80

Tax amount (in words)

Rupees Eighteen thousand seven hundred forty eight eighty paise only

E. & O.E.

Company's PAN: ASNPJ8133A

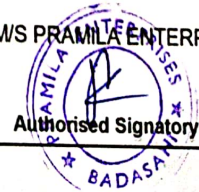
Declaration

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 MS PRAMILA ENTERPRISE

Authorised Signatory



This is a Computer generated Invoice.