

Name of the work :- " Construction of C.C. road from Ankapura Hari singh House Chhaka to Gura Singh House at Ankapura Village of Manatri G.P. "

**MATERIAL STATEMENT**


SL.NO	ITEMS	QNTY.	CLN SAND (CUM)	FILL SAND (CUM)	CHIPS (CUM)			METAL 40MM (CUM)	BRICKS (NOS)	CEMENT (QNTL.)
					20MM	12MM	10MM			
1	Sand filling in found. & plinth with well watered and rammed with all cost, conveyance, royalty etc.	7.9113	---	7.91	---	---	---	---	---	---
2	PCC (1:3:6) with 40mm HGHB Metal in found & plinth with all Cost, Carriage, Royalty ect. Complete.	11.9088	5.72	---	---	---	---	11.43	---	27.27
3	PCC (1:2:4) with 12 mm size HGCB Chips including hoisting & laying all etc. complete.	6.4331	2.89	---	---	5.79	---	---	---	20.78
4	6 mm thick C.P in C.M(1:4) to RCC surface with all etc. complete.	0.00	0.00	---	---	---	---	---	---	0.00
<b>TOTAL</b>			<b>8.61</b>	<b>7.91</b>	<b>0.000</b>	<b>5.79</b>	<b>0.00</b>	<b>11.43</b>	<b>0</b>	<b>48.11</b>
									<b>Cement Bags</b>	<b>96</b>

**ROYALTY CALCULATION**

1	Clean Sand	8.61	cum	x	Rs.	35.00	=	301.39	
2	Filling sand	7.91	cum	x	Rs.	35.00	=	276.89	
3	10mm HGCB Chips	0.00	cum	x	Rs.	130.00	=	0.00	
4	12mm HGCB Chips	5.79	cum	x	Rs.	130.00	=	752.68	
5	20mm HGCB Chips	0.00	cum	x	Rs.	130.00	=	0.00	
6	40mm HGHB Metal	11.43	cum	x	Rs.	130.00	=	1486.21	
								<b>TOTAL</b>	<b>2817.17</b>
								<b>Say</b>	<b>2817.00</b>

**ADDITIONAL CHARGE CALCULATION**

1	Clean Sand	8.61	cum	x	Rs.	749.00	=	6449.72	
2	Filling sand	7.91	cum	x	Rs.	749.00	=	5925.53	
3	10mm HGCB Chips	0.00	cum	x	Rs.	402.00	=	0.00	
4	12mm HGCB Chips	5.79	cum	x	Rs.	402.00	=	2327.50	
5	20mm HGCB Chips	0.00	cum	x	Rs.	402.00	=	0.00	
6	40mm HGHB Metal	11.43	cum	x	Rs.	402.00	=	4595.82	
								<b>TOTAL</b>	<b>19298.57</b>
								<b>Say</b>	<b>19299.00</b>

  
 Junior Engineer  
 Badasahi Block

  
 ASSISTANT EXECUTIVE ENGINEER  
 BADASAH I BLOCK

BLOCK DEVELOPMENT OFFICER  
 BADASAH I

**LABOUR STATEMENT**

SL. NO.	ITEM	QNTY.	UN SKILLED (NOS) Rs 462.00	SEMI SKILLED (NOS) Rs 512.00	SKILLED (NOS) Rs 562.00	HIGH SKILLED (NOS) Rs 612.00
1	Earth work excavation in hard soil within 50 mt of initial lead & 1.5 mt lift including rough dressing etc complete.	2.9981	1.29			
2	Sand filling in found. & plinth with well watered and rammed with all cost, conveyance, royalty etc.	7.9113	0.98			
3	PCC (1:3:6) with 40 mm HG(HB) Metal in found & plinth all etc. complete.	11.9088	46.44		2.14	
4	PCC (1:2:4) with 12 mm size HGCB Chips including hoisting & laying all etc. complete.	6.4331	39.59		4.37	
5	Rigid Smooth centering and shuttering for RCC work and dismantling them after casting etc. complete.	18.8438		0.94	0.94	

**TOTAL** 88 1 7 0

**ECB CEMENT BAG CALCULATION**

1 ECB Cement Bags 96 Nos x Rs. 4.00 = 384.00  
**TOTAL** 384.00  
 Say **384.00**

**EMF @ 5% CALCULATION**


		Royalty			Addl. Charge	Total Rs	EMF @5% (Royalty)	
1	Clean Sand	Rs.	301.39	+	0.00	301.39	=	15.07
2	Filling sand	Rs.	276.89	+	0.00	276.89	=	13.84
3	10mm HGCB Chips	Rs.	0.00	+	0.00	0.00	=	0.00
4	12mm HGCB Chips	Rs.	752.68	+	0.00	752.68	=	37.63
5	20mm HGCB Chips	Rs.	0.00	+	0.00	0.00	=	0.00
6	40mm HGHB Metal	Rs.	1486.21	+	0.00	1486.21	=	74.31

G.Total Rs 141.00

**DMF @ 10% CALCULATION**

		Royalty			Addl. Charge	Total Rs	DMF @10% (Royalty)	
1	Clean Sand	Rs.	301.39	+	0.00	301.39	=	30.14
2	Filling sand	Rs.	276.89	+	0.00	276.89	=	27.69
3	10mm HGCB Chips	Rs.	0.00	+	0.00	0.00	=	0.00
4	12mm HGCB Chips	Rs.	752.68	+	0.00	752.68	=	75.27
5	20mm HGCB Chips	Rs.	0.00	+	0.00	0.00	=	0.00
6	40mm HGHB Metal	Rs.	1486.21	+	0.00	1486.21	=	148.62

G.Total Rs 282.00

  
 JUNIOR ENGINEER  
 BADASAH Block

  
 ASSISTANT EXECUTIVE ENGINEER  
 BADASAH BLOCK

BLOCK DEVELOPMENT OFFICER  
 BADASAH

**TAX INVOICE**


<b>Pramila Enterprises</b> Badadangua , Khunta Mayurbhanj Odisha GSTN/UIN: 21AEBPP0205K1Z3 State Name : odisha, code : 21 E-Mail : pramilaenterprises 1990@gmail.com	Invoice No. E way Bill No <b>8096</b>	Dated <b>17.JAN-2026</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>SUSHIL KUMAR SINGH</b> <b>J.E. BADASAHIBLOCK</b> PAN/IT NO State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Delivery Through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>ULTRATECH</b>	<b>96.00</b>	<b>237.50</b>	<b>bag</b>		<b>22800.00</b>
	Output CGST @ 14%		<b>14</b>	<b>%</b>		<b>3192.00</b>
	Output OGST @ 14%		<b>14</b>	<b>%</b>		<b>3192.00</b>
	Round Off					
	Total	<b>96.00</b>		<b>bag</b>		<b>29184.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twentynine Thousand One Hundred Eightyfour Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232940	22800.00	14 %	3192.00	14 %	3192.00	6384.00
Total	<b>22800.00</b>		<b>3192.00</b>		<b>3192.00</b>	<b>6384.00</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Eightyfour Only**

  
**Junior Engineer**  
**Badasahi Block**

Company PAN

**AEBPP0205K**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pramila Enterprises  
  
 Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Maa Dashabhuj Stone Products- (2025-2026)**

Kumbharamundhakata, Mayurbhanj

GSTN/UIN: 21ABAFM1596L1Z8

State Name : odisha, code : 21

E-Mail : mdsp.bpd@gmail.com

Invoice No.  
**MDSP/4290/25-26**

Dated  
**18.JAN.2026**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer

**SUSHIL KUMAR SINGH**

**J.E. BADASAH BLOCK**

State Name : Odisha, Code : 21

Despatch Document No.

Delivery Note Date

Delivery Through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	METAL	2517	11.43 Cum	749.87	Cum	8571.01
2	CHIPS 12 MM	2517	5.79 Cum	1330.11	Cum	7701.34
3	Sand Fine	2505	8.61 Cum	63.67	Cum	548.20
4	Sand Course	2505	7.91 Cum	57.55	Cum	455.22
	Output CGST					431.89
	Output OGST					431.89
	Round					0.44
<b>Total</b>			<b>11.430</b>	<b>Cum</b>		<b>₹ 18,140.00</b>

**PAID BY ME**

  
Junior Engineer  
Badasahi Block

Amount Chargeable (in words)

E. & O.E

**INR Eighteen Thousand One Hundred Fourty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2517	17275.77	2.50%	431.89	2.50%	431.89	431.89
<b>Total</b>			<b>431.89</b>		<b>431.89</b>	<b>863.79</b>

Tax Amount (in words) : **INR Eight Hundred Sixtythree and Seventynine Paise Only**

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA-356**

A/C NO : **3981588356**

Baranch & IFS Code : **Baripada & CBIN0283276**

Company PAN

**ABAFM1596L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maa Dashabhuj Stone Products-(2025-2026)

Authorised Signatory

This is a Computer Generated Invoice





**ଇଟା, ରତ୍ନ, ସିମେଣ୍ଟ, ଭତ୍ତା ରସିଦ୍**

ଲିଖିତ ରସିଦ୍ ଏହିକି ଯେ ମୁଁ ଶ୍ରୀ... *Rajat Bhadani*... ବି. ଏ. *Sarat Bhadani*...  
*M. N. S. G. S. S. S.* ର ବାସିନ୍ଦା ଅଟୁ । ମୁଁ ଗ୍ରାହକ / ପ୍ରଦାନ *P. D. N. R. 4.1.39*...  
ଦ୍ୱାରା *C. C. Road from Annapurna Hari Singh house Dhara to Gura*  
*Singh house at Annapurna*... କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀମାନ ଯୋଗାଇଦେଇ ମୋର ଭତ୍ତା ବାବଦକୁ  
କାର୍ଯ୍ୟନିର୍ବାହୀ ଅଧିକାରୀ / କନିଷ୍ଠ ସହାୟକ / ଶ୍ରୀମତୀ... *ଶ୍ରୀମତୀ ସୁଜାତା*... କି ଠାରୁ *ଟ 24795.00* କା (ଅକ୍ଷରରେ  
*ଦୁଇ ହଜାର ଚାରି ଶହ ଚାରି ଟଙ୍କା ମାତ୍ର*... ) ମାତ୍ର ରୁଝିପାରିଲି ।  
ଏଣୁ ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୋ ଦ୍ୱାରା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଗଲା

**PAID BY ME**

Junior Engineer  
Badasahi Block

*Rasmita Bhadani*

Signature of The Vendor



**ସୂଚନାଫଳକ ରସିଦ୍**

ଲିଖିତ ରସିଦ୍ ମୁଁ ଶ୍ରୀ... *Rakesh Singh*... ବି. ଏ. *Hari Singh*... ବା *Adiasahi*...  
ବାସିନ୍ଦା ଅଟୁ । ମୁଁ *C. C. Road from Hari Singh Dhara to Gura Singh house at Annapurna*  
ପାଇଁ ସୂଚନାଫଳକ ତିଆରି କରି ଓ ସେଥିରେ ଲେଖି ଏହାର ପ୍ରାପ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ ନିର୍ବାହୀ / କନିଷ୍ଠ ସହାୟକ / ଶ୍ରୀମତୀ... *ଶ୍ରୀମତୀ ସୁଜାତା*...  
କି ଠାରୁ *ଟ 30000.00* କା (ଅକ୍ଷରରେ *ତିରିଶ ହଜାର ଟଙ୍କା ମାତ୍ର*... ) ମାତ୍ର ରୁଝିପାରିଲି । ଏଣୁ ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୋ ଦ୍ୱାରା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଗଲା

**PAID BY ME**

Junior Engineer  
Badasahi Block

*Rakesh Singh*

Signature of The Executant



**ଭାଇବେଟର ରସିଦ୍**

ଲିଖିତ ରସିଦ୍ ନୂଁ ଶ୍ରୀ... *Jitesh kumar pati*... ବି... *Mahendra pati*... ବା... *Manatri*... ର  
ବାସିନା ଅଛି । ନୂଁ *C.C. road from Annapurna Hari Singh Chakra to*  
*Gara Singh house at Annapurna*... କାର୍ଯ୍ୟ ପାଇଁ ଭାଇବେଟର ଭତା ସୂତ୍ରର ଯୋଗାଇଦେଇ ମୋର ପ୍ରାପ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ  
ନିର୍ବାହୀ ଅଧିକାରୀ/କନିଷ୍ଠ ଯନ୍ତ୍ରୀ ଶ୍ରୀ/ଶ୍ରୀମତୀ... *ଶ୍ରୀମତୀ ସୁଜାତା*... କି ଠାରୁ *୫୫୫/-*... ଟଙ୍କା (ଅକ୍ଷରରେ... *ପଞ୍ଚାଶ ପାଞ୍ଚ*  
*ପାଞ୍ଚ ଟଙ୍କା ମଧ୍ୟରୁ ପଚାଶ ଟଙ୍କା*... )ମାତ୍ର ବୁଝିପାରିଲି ।  
ଏଣୁ ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୋ ଦ୍ଵାରା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଗଲା  
**PAID BY ME**

*[Signature]*  
Junior Engineer  
Badasahi Block

*[Signature]*  
**STAMP**  
Signature of The Vendor



**ସଟରିଜ୍ ରସିଦ୍**

ଲିଖିତ ରସିଦ୍ ନୂଁ ଶ୍ରୀ... *Jitesh kumar pati*... ବି... *Mahendra pati*... ବା... *Manatri*... ର  
ବାସିନା ଅଛି । ନୂଁ *C.C. road from Hari Singh Chakra to Gara Singh house*  
*at Annapurna*... କାର୍ଯ୍ୟ ପାଇଁ ସଟରିଜ୍ ସାମଗ୍ରୀ ଭତା ସୂତ୍ରର ଯୋଗାଇଦେଇ ମୋର ପ୍ରାପ୍ୟ ବାବଦକୁ କାର୍ଯ୍ୟ  
ନିର୍ବାହୀ ଅଧିକାରୀ/କନିଷ୍ଠ ଯନ୍ତ୍ରୀ ଶ୍ରୀ/ଶ୍ରୀମତୀ... *ଶ୍ରୀମତୀ ସୁଜାତା*... କି ଠାରୁ *୫୫୫/-*... ଟଙ୍କା (ଅକ୍ଷରରେ... *ପଞ୍ଚାଶ ପାଞ୍ଚ*  
*ପାଞ୍ଚ ଟଙ୍କା ମଧ୍ୟରୁ ପଚାଶ ଟଙ୍କା*... )ମାତ୍ର ବୁଝିପାରିଲି । ଏଣୁ  
ଏହି ରସିଦ୍ ଲେଖି ଦେଲି ଯେ ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ମୋ ଦ୍ଵାରା ସମସ୍ତ ପ୍ରାପ୍ୟ ପ୍ରଦାନ କରାଗଲା  
**PAID BY ME**

*[Signature]*  
Junior Engineer  
Badasahi Block

*[Signature]*  
**STAMP**  
Signature of The Vendor


NAME OF THE WORK  
Estimated Cost RS

Constn of e.c. road from Ankerima Singh's house chakra to Gur Singh Row at Ankerima village of Manohar B.P.

SL NO	NAME OF THE LABOUR	VILLAGE	Muster Role						TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	Signature
			1	2	3	4	5	6				
1	काशी सि	धानपुरी	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
2	रुद्र सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
3	दास सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
4	काशी सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
5	बजाज सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
6	सुब्रह्मण्य सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
7	धानपुरी सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
8	बजाज सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
9	नाथ सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
10	बजाज सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
11	ब्रजनाथ सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
12	काशी सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
13	पतितापबो सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
14	धानपुरी सि	"	1	1	1	1	1	1	6	462/-	2772/-	[Signature]
15	बजाज सि	"	1	1	1	1	1	1	4	462/-	1848/-	[Signature]
16	ब्रजनाथ सि	"	1	1	1	1	1	1	1	512/-	512/-	[Signature]
17	बजाज सि	"	1	1	1	1	1	1	6	562/-	3372/-	[Signature]

PAID BY ME

Junior Engineer  
Badasahi Block

NAME OF THE WORK		Muster Role										
Estimated Cost RS												
SL NO	NAME OF THE LABOUR	VILLAGE	1	2	3	4	5	6	TOTAL DAYS	WAGE PER DAY	TOTAL AMOUNT	
1	गणेश - श्री	"	1	1	1	1	1	1	1	562/-	562/-	509 ए. 562/- श्री
2	<b>PAID BY ME</b>								Gm Total Re		45,052/-	
3												
4	<b>Junior Engineer</b> <b>Badasahi Block</b>											
5												
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