





# TRANSPORTATION VOUCHER

Certified that I, Sri/Smt. Sanjeet K. Mohanji s/o, w/o Sundar Mohanji At village Badasahi. Through my Tractor/Truck No. ODIIR 479 I have supplied the following Materials and Received RS. 21,251 = Twenty one thousand two hundred fifty one Rupees two hundred fifty one Only against Transportation Cost from the executant Sri/Smt. Padma dochan Murthy, AE/JE/PEO Badasahi Block for the work namely Construction of C.C. Road from Lakmi Mandap to Prathima Farm House Kendudaha.


This undertaking submitted for future reference

Sl. No.	Name of the Materials	Unit	Qty.	Rate	Amount
1	Sand ( Fine )	Cum	9	345/-	3105 =
2	Sand ( Course )	Cum	9	345/-	3105 =
3	Metal 40mm	Cum	9	800/-	7200 =
4	Chips 4.70mm	Cum			
5	Chips 10mm	Cum			
6	Chips 12mm	Cum	8	800/-	6400 =
7	Chips 20mm	Cum			
8	Fly Ash Bricks	No.			
9	ivoorum	Cum			
10	Gr-I Metal	Cum			
11	Ultratech Cement	Qtl.	947	30.70	1441.31
12	HYSD Ms Rod	Qtl.			
<b>TOTAL AMOUNT RS</b>					<b>21,251.31</b>

(Rupees Twenty one thousand two hundred fifty one Only.)

**PAID BY ME**

**Junior Engineer**  
Badasahi Block  
Signature of Executant/JE

  
Sanjeet Kumar Mohanji  
 Signature of Vehicle Owner

**TAX INVOICE**  
**PUSPANJALI MANDAL**

Deals in : All kinds of Building Materials, RCC Home pipe, Bricks,  
Moorum, Sand, Metal, Chips, Tiles etc  
BAHANADA, BETNOTI, MAYURBHANJ-757100, ODISHA  
GSTIN - 21AKRPM2693N1ZJ

Invoice No. **615**  
Date .....

Name and Address Junior Engineer Badasahi Block  
Kendudih, Badasahi State Odisha  
GSTIN .....

Sl. No.	Descriptions of Goods	HSN Code	Qty	Unit	Unit Price	Taxable Value
1.	Sand filling		9m	Cum	62/-	558.00
2.	Sand Mortar		9	Cum	68/-	612.00
3.	40mm metal		9	Cum	1000/-	9000.00
4.	12mm chips		8	Cum	1400/-	11,200.00
<b>Total</b>						<b>21,370 =</b>
<b>CGST @ 2.5%</b>						<b>534.25</b>
<b>SGST @ 2.5%</b>						<b>534.25</b>
<b>IGST @</b>						<b>---</b>
<b>Grand Total</b>						<b>22,438.50</b>

**PAID BY ME**

Junior Engineer  
Badasahi Block

Total in words (Rupees Twenty two thousand four hundred only)  
thirty eight

22,438 =

Signature of the Authorized Person

**TAX INVOICE**

**M/S. BEHERA CEMENT STORE**

BADASAH, MAYURBHANJ - 757026, ODISHA

GSTIN - 21BRSPB5450R1ZD

Deals In : CEMENT & MS ROD

Invoice No.

324

Date .....

Name and Address ..... J.K. BADASAH BLOCK .....

..... BADASAH ..... State .....

Delivery Address..... Kenduediha ..... State .....

GSTIN: .....

Sl. No.	Descriptions of Goods	HSN Code	Qty	Unit	Unit Price	Taxable Value
1-	Cement		95	Bag	337/-	32,015 =

**PAID BY ME**

Junior Engineer

Badasahi Block

Total in words (Rupees .....

Thirty Seven thousand Seven hundred and Seventy eight (only)

Total	32015 =
CGST @ 9%	2881.35
SGST @ 9%	2881.35
IGST @	—
<b>Grand Total</b>	<b>37,777.70</b>

37,778 =

Signature of the Authorized Person