

CASE RECORD (FLY LEAF)

PANCHAYAT SAMITI - KEONJHAR (SADAR)
DIST.- KEONJHAR

C.R. No.

03

YEAR- 2024

- 20 25

of

Sanctioned

Vide Letter No. :-

Date

of

1. Name of the Scheme : F&ARD
2. Name of the Work : Repair & Renovation of
3. Name of the Village : Lax Building
4. Name of the G.P. : Gobardhan
5. Estimated Cost : Rs 65,000/-
6. Head of Account :
7. Date of Commencement :
8. Date of Completion :
9. Name of the Executant : Smt Samir Kabi, JE
10. Name of the B.D.O. : Smt Prasad Chandra Panda, OAS
11. Name of A.E.E. : Smt Sabyasachi Pradhan
12. Name of the AE/JE : Smt Subhashree Behera
13. Payments 1st R.A. Bill M.B. No. Page No.:
14. Payments 2nd R.A. Bill M.B. No. Page No.:
15. Payments 3rd/4th R.A. Bill M.B. No. Page No.:
16. Final Bill M.B. No. Page No.:

Remarks



MAHALAXMI TRADERS

KRISHNA VIHAR, SATHSINGHA, BANIAPAT
KEONJHAR, ODISHA 758001

Phone: 9583464748

GSTIN: 21FPOP4658R1Z9

Email: mahalaxmitraders74856@gmail.com
State: 21-Odisha

Tax Invoice

Invoice No: MT/25-26/218
Date: 01/02/2026

Bill To:
JUNIOR EXECUTIVE ENGINEER
SADAR, GOBARDHAN, KEONJHAR

Ship To:
SADAR, GOBARDHAN, KEONJHAR

Transportation Details:
Transport Name:
Vehicle Number:
Delivery Date:
Delivery Location:

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	Discount(₹)	GST(₹)	Amount(₹)
1	NSE BLACK_0.5L	32089029	14	Pac	₹ 116.00	₹ 194.88 (12%)	₹ 257.24 (18%)	₹ 1,686.36
2	NEROLAC POPULAR PRIMER (W/T)_20L	32099090	2	Pac	₹ 1,903.00	₹ 570.90 (15%)	₹ 582.32 (18%)	₹ 3,817.42
3	NEROLAC PERMA NO DAMP WHITE 20L	32091010	1	Pac	₹ 3,220.34	₹ 483.05 (15%)	₹ 492.71 (18%)	₹ 3,230.00
Total			17			₹ 1,248.83	₹ 1,332.27	₹ 8,733.78

Sub Total	:	₹ 8,733.78
Round Off	:	₹ 0.22
Total	:	₹ 8,734.00
Invoice Amount in Words	:	Eight Thousand Seven Hundred Thirty Four Rupees only
Received	:	₹ 0.00
Balance	:	₹ 8,734.00

Bank Details:

Bank Name : **BANK OF BARODA, KEONJHAR**

Bank Account No. : **80510500000969**

Bank IFSC code : **BARB0VJKEON**

Account holder's name : **MAHALAXMI TRADERS**



Maybe called *[Signature]*
AE

TAX INVOICE

OMM SAI WELDING AND FABRICATION WORKS

AT : PADMAPUR, VIA : RAISUAN, DIST. : KEONJHAR, PIN : 758013
 MOBILE NO. : 8249110240, E-mail : sahoonagen1987@gmail.com

GSTIN NO. : 21EPKPS6462D1ZS

BUYERS NAME : JE. SADAR Block

BUYERS ADDRESS : Keonjhar

STATE CODE : 21

INVOICE No. : 465

SHIPPING DETAILS : Steel

GSTIN No. : Keonjhar

BUYER'S ORDER NO. :

Date : 16 Jan 2020

Description of Goods	HSN CODE	QNTY.	DATE :	
			RATE	AMOUNT
(1) steel		1.660 qtl	6885.39	11429.75
(2) fixing grill		6.20 SMT	16.22	100.56

may be altered

\$

AE

Amount Chargeable (in words) Thirteen thousand six hundred six only.	TOTAL AMOUNT BEFORE TAX	11530.31
	CGST @ 09 %	1037.72
	OGST @ 09 %	1037.72
	IGST @ %	
	ROUND OFF	0.25

BANK DETAILS

NAME OF BANK : CANARA BANK

IFSC CODE : CNRB0003139

A/C NO. : 3139261000059

BRANCH : KEONJHAR BRANCH

GRAND TOTAL : 13606.28

For OMM SAI WELDING AND FABRICATION WORKS

Authorized Signatory

ପଶୁ ସମ୍ପଦ ନିରୀକ୍ଷକ କେନ୍ଦ୍ର

ପଶୁ ସମ୍ପଦ ବିଭାଗ (ପଶୁ ଶାସ୍ତ୍ର)
ଗୋବିନ୍ଦପୁର
ପୁରୀ ଜିଲ୍ଲା ୭୫୧୦୧୨

ନିମ୍ନଲିଖିତ ପୁସ୍ତକ ଫଳକ
କାର୍ଯ୍ୟକାରୀ ଭାବେ ବ୍ୟବହାର କରନ୍ତୁ
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ପଣ୍ଡା ସମାଜ ନିର୍ମାଣ କେନ୍ଦ୍ର
ପଶୁ ପାଳନ ବିଭାଗ (ଓଡ଼ିଶା)

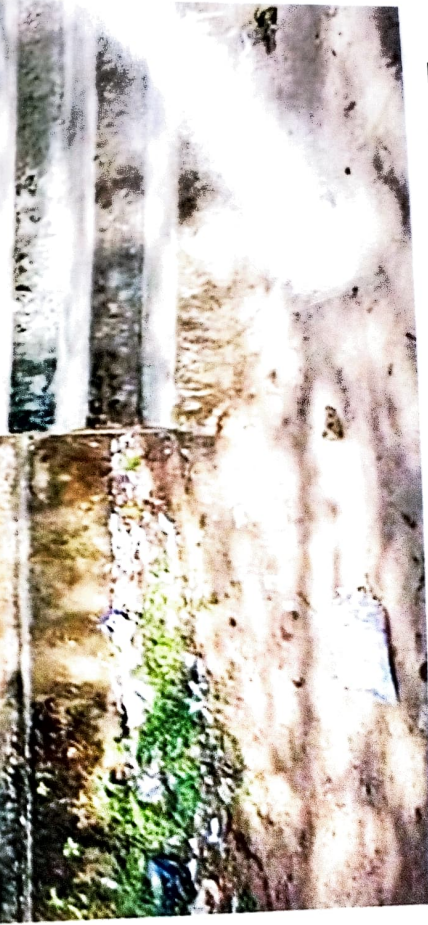
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ମୁମୂକାପୁର

ଭୁବନେଶ୍ୱର



ଓଡ଼ିଶା
ଭୁବନେଶ୍ୱର
ମୁମୂକାପୁର



ନାଗରିକ ସୁଚନା ଫଳକ

ପଞ୍ଚାୟତ ସମିତିର ନାମ: କେନ୍ଦୁଝର ଗଡ଼
କାର୍ଯ୍ୟର ନାମ: ଗୋବର୍ଦ୍ଧନ ଗ୍ରାମ ପଞ୍ଚାୟତ ର
ପଶୁଡାକୃତ୍ତଣାନା ମରାମତି ଓନରିକରଣ
ଘୋଜନାର ନା: ପରିସ୍ରାପଡ଼ି ପରିଚାଳନା ମଧ୍ୟ ଓ
ପଶୁ ସଂରକ୍ଷଣ ବିଭାଗ, ଓଡ଼ିଶା
ଅଟକଲ ମୂଲ୍ୟ: ଟ ୨୪,୮୮୮.୦୦ /-
କାର୍ଯ୍ୟମୁ: ୧୧,୧୧,୨୦୨୫
କାର୍ଯ୍ୟଶେଷ: ୨୮,୧୨,୨୦୨୫
ଗୋବର୍ଦ୍ଧନ ଗ୍ରାମ ପଞ୍ଚାୟତ