

**TAX INVOICE**

GSTIN : 21AJRPM8487B1ZY

MAA TARINI ENGINEERING CONSTRUCTION

Ph No. 7328064884

At/Po:- KIRIBURU HILTOP,BALANI,BARBIL, Keonjhar, Pin- 758035

Supplier of :Electrical Material, Fencing Material, Planting Material, Bamboo, Sanitary ,Bricks,Steel ETC

Invoice No.:-132

Date:- 02/02/2026

Customer Name : - JE,JODA.

Address : - KARANSAHI,BILEIPADA

NAME OF WORK:- Construction Of market complex at karnsahi,birkala gp

SL NO	MATERIAL CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	cgst @	CGST	sgst @	SGST	IGST	IGST	TOTAL AMOUNT
1	BRM340	CEMENT	100	BAG	301.24	30124	9%	2711.16	9%	2711.16			35,546.32
2	BRM028	SAND MOTAR	9.13	CUM	1662.91	15182.3683	2.5%	379.56	2.5%	379.56			15,941.49
3	BRM104	NON SAL WOOD	0.45	CUM	58763.326	26443.4967	2.5%	661.09	2.5%	661.09			27,765.67
4	BRM084	NON SAL BULLAHAS 120 MM DIA	53.99	MTR	440.408	23777.62792	2.5%	594.44	2.5%	594.44			24,966.51
5	BRM060	10MM CHIPS	3.29	CUM	2694.58	8865.1682	2.5%	221.63	2.5%	221.63			9,308.43
6	BRM052	20MM CHIPS	4.94	CUM	2610.91	12897.8954	2.5%	322.45	2.5%	322.45			13,542.79
7	BRM162	BINDING WIRE	4.664	KG	90.1	420.2264	9%	37.82	9%	37.82			495.87
8	BRM341	STEEL	13.93	QNTL	6890.147	95979.74771	9%	8638.18	9%	8638.18			1,13,256.10
9	BRMMR0027	WALL POUISH	50.12	SQM	8.5	426.02	9%	38.34	9%	38.34			502.70
10	BRM131	VATRIFIED TILES	50.12	SQM	667.23	33441.5676	9%	3009.74	9%	3009.74			39,461.05
Total Amount						247558.1182		16614.40		16614.40			2,80,786.93
OR SAY												2,80,787.00	

In words:- TWO LAKHS EIGHTY THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES ONLY

**N.B.**

1. Goods once sold cannot be return or exchanged.
2. Interest @24% shall be charged if the credit bills nopaid within 15 days from the date of receipt of the goods.
3. Any Disputes are subject to Barbil Jurisdiction.

For Maa Tarini Engineering Construction



# MUSTER ROLL

NAME OF THE WORK:- Construction of  
 NAME OF THE SCHEME:- 15 ECC  
 NAME OF THE G.P.:- Bherkadi  
 NAME OF THE BLOCK:- Soddy

DATE :- 02/02/24 to 31/2/24  
 MONTH:- February

Sl. No.	Name of the worker/address	CASTE				TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/IMPRESS
		SC	ST	OTHERS	TOTAL						
1	Rama Munda				6	612			3672		
2	Shiyama Munda				6	612			3672		
2	Akash Munda				6	562			3372		
4	Rangan Munda				6	562			3372		
5	Prasanta Munda				6	562			3372		
6	Harsh Munda				6	562			3372		
7	Jaga Munda				6	512			3072		
8	Daksh Munda				6	512			3072		
9	Dhanu Munda				6	512			3072		
10	Muna Munda				6	462			2772		
11	Bhram Munda				6	462			2772		
12	Dohil Munda				6	462			2772		

Total Rs 38364/-

# MUSTER ROLL

NAME OF THE WORK:-  
 NAME OF THE SCHEME:-  
 NAME OF THE G.P.:-  
 NAME OF THE BLOCK:-

DATE:- 8/2/26 to 13/2/26

MONTH:- February

Sl. No.	Name of the worker/address	CASTE				TOTAL	DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL		1	2	3	4	5	6	7						
1	Jogannath Munda					A	A	A	A	A	A	A	6	462			2272		
2	Unkranta Munda					A	A	A	A	A	A	A	6	612			2672		
3	Sahadev Munda					A	A	A	A	A	A	A	6	612			3672		
4	Prakash Munda					A	A	A	A	A	A	A	6	562			3372		
5	Hazi Munda					A	A	A	A	A	A	A	6	562			3372		
6	Bishnu Munda					A	A	A	A	A	A	A	6	562			3372		
7	Mukesh Munda					A	A	A	A	A	A	A	6	562			3372		
8	Danish Munda					A	A	A	A	A	A	A	6	512			3072		
9	Santanu Munda					A	A	A	A	A	A	A	6	512			3072		
10	Pankaj Munda					A	A	A	A	A	A	A	6	512			3072		
11	Babul Munda					A	A	A	A	A	A	A	6	462			2772		
12	Nikhil Munda					A	A	A	A	A	A	A	6	462			2772		

Total Rs:- 38364/-

# MUSTER ROLL

NAME OF THE WORK:-  
 NAME OF THE SCHEME:-  
 NAME OF THE G.P.:-  
 NAME OF THE BLOCK:-

DATE :- 14/2/26 to 11/2/26 MONTH:- February

Sl. No.	Name of the worker/address	CASTE			DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6						
1	Sareg Munda					A	A	A	A	A	A	6	612			3672	
2	Sunil Munda					A	A	A	A	A	A	6	612			3672	
3	Jalij Munda					A	A	A	A	A	A	6	562			3372	
4	Sandosh Munda					A	A	A	A	A	A	6	562			3372	
5	Chifu Munda					A	A	A	A	A	A	6	562			3372	
6	Biswanath Munda					A	A	A	A	A	A	6	562			3372	
7	Satya Munda					A	A	A	A	A	A	6	512			3072	
8	Bajra Munda					A	A	A	A	A	A	6	512			3072	
9	Anil Munda					A	A	A	A	A	A	6	512			3072	
10	Chinmaye Munda					A	A	A	A	A	A	6	462			2772	
11	Mishun Munda					A	A	A	A	A	A	6	452			2772	
12	Krushna Munda					A	A	A	A	A	A	6	462			2772	

Totals Rs/- 38364/-

# MUSTER ROLL

NAME OF THE WORK:-  
 NAME OF THE SCHEME:- IS 7th CFC  
 NAME OF THE G.P.:-  
 NAME OF THE BLOCK:-

DATE :- 20/12/26 to 25/12/26

MONTH:- February

Sl. No.	Name of the worker/address	CASTE				TOTAL	DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL		1	2	3	4	5	6	7						
1	Prakash Munda														612			3672	
2	Arjun Munda														562			3372	
3	Sachin Munda														562			3372	
4	Niranjana Munda														562			3372	
5	Bajran Munda														512			3072	
6	Girishkari Munda														512			3072	
7	Kayha Munda														452			2772	
8	Pratap Munda														452			2772	
9	Sambit Munda														452			2772	
10	Trinath Munda														452			2772	
11	Bihari Munda														452			2772	
12	Badia Munda														452			2772	

Total ASI - 36864/-

# MUSTER ROLL

NAME OF THE WORK:-  
 NAME OF THE SCHEME:-  
 NAME OF THE G.P.:-  
 NAME OF THE BLOCK:-

DATE:- 20/12/26 to 28/12/26

MONTH:- February

Sl. No.	Name of the worker/address	CASTE			DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION	
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6							7
1	Tarun Munda																	
2	Rajit Munda																	
3	Badal Munda																	
4	Kishor Munda																	
5	Ganesh Munda																	
6	Kartesh Munda																	
7	Biswanjit Munda																	
8	Abad Munda																	
9	Sasikanta Munda																	
10	Straban Munda																	
11	Rajit Munda																	
12	Nirangan Munda																	

Total Rs:- 36864/-

# MUSTER ROLL

NAME OF THE WORK:-  
 NAME OF THE SCHEME:-  
 NAME OF THE G.P.:-  
 NAME OF THE BLOCK:-

DATE :- 20/12/26 to 25/12/26

MONTH:-

February

Sl. No.	Name of the worker/address	CASTE			DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6						
1	Hemanta Munda												6	462		2772	
2	Kunal Munda												6	462		2772	
3	Sahil Munda												6	462		2772	
4	Anil Munda												6	462		2772	

Tombas 11088 / -