

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

Invoice Details:

SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK

No: 529

Date: 08-03-2026

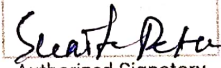
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM028(SAND M)		17	CUM	₹ 538.16	₹ 9,148.72
2	BRM029(SAND F)		11.2	CUM	₹ 531.74	₹ 5,955.49
3	BRM044(METAL 40MM)		22.1	CUM	₹ 1,792.06	₹ 39,604.53
4	BRM056(CHIPS 12MM)		12	CUM	₹ 2,193.43	₹ 26,321.16
	<b>Total</b>		<b>62.3</b>			<b>₹ 81,029.90</b>

Sub Total	:	₹ 81,029.89
<b>Total</b>	:	<b>₹ 81,029.89</b>
<b>Invoice Amount In Words :</b>		
Eighty One Thousand and Twenty Nine Rupees and Eighty Nine Paisa only		
Received	:	₹ 0.00
Balance	:	₹ 81,029.89

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK

Invoice Details:

No: 530

Date: 08-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM340(CEMENT ULTRATECH)		191	Bag	₹ 316.40	₹ 10,877.83 (18.0%)	₹ 71,310.23
Total						₹ 10,877.83	₹ 71,310.23
Tax Summary:						Sub Total	₹ 71,310.23
						Total	₹ 71,310.23
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	60,432.40	9.0	5,438.92	9.0	5,438.92	10,877.83	Seventy One Thousand Three Hundred and Ten Rupees and Twenty Three Paise only
TOTAL	60,432.40		5,438.92		5,438.92	10,877.83	
						Received	₹ 0.00
						Balance	₹ 71,310.23

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

Invoice Details:

SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK

No: 531

Date: 08-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM104(CENTERING)		0.2	CUM	₹ 58,573.09	₹ 11,714.62
2	BRM092(SHUTTERING)		9.1	Mtr	₹ 229.11	₹ 2,084.90
	<b>Total</b>		<b>9.3</b>			<b>₹ 13,799.52</b>


Sub Total	:	₹ 13,799.52
<b>Total</b>	:	<b>₹ 13,799.52</b>
<b>Invoice Amount In Words :</b>		
Thirteen Thousand Seven Hundred and Ninty Nine Rupees and Fifty Two Paisa only		
Received	:	₹ 0.00
Balance	:	₹ 13,799.52


Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

  
JB

  
JB

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ଅନୁରୋଧୀ ଗୃହାଧିକାରୀଙ୍କୁ ଗୃହ ଏକତ୍ର କରିବା 2628/  
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ଦ୍ୱାରା ଗୃହାଧିକାରୀଙ୍କୁ  
ଅନୁରୋଧ କରାଯାଉଅଛି।

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ସୁଜାତା ଦେବୀ

ଶ୍ରୀ  
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ଅଧିକା ପୃଷ୍ଠା

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ପାଠ-ପୁସ୍ତକାଳୟ ପାଠ-ପୁସ୍ତକାଳୟ

ପାଠକାଳୀ ପାଠକାଳୀ ବାକୀ ପାଠକାଳୀ ପାଠକାଳୀ  
ପାଠକାଳୀ ଓ ପାଠକାଳୀ ପାଠକାଳୀ ପାଠକାଳୀ  
Sahu house to Paramananda house of  
Bamaada ପାଠକାଳୀ Display board ପାଠକାଳୀ  
ଏ ପାଠକାଳୀ ପାଠକାଳୀ 35 NL (ପାଠକାଳୀ ପାଠକାଳୀ  
ପାଠକାଳୀ ପାଠକାଳୀ 7୧ ପାଠକାଳୀ କି. ପାଠକାଳୀ  
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MUSTER ROLL

SCHEME: 12 - 2

BLOCK: BETNOTI

Name of the Project: *Construction of 12 nos. Kabisasakam Saku Kowad Panamade Jorve of G.P.: Ambagoda*

Sl.N o.	Name of the Worker	Village	Daily Attendance							Total Days	Per day Wage	Total Wages	Thumb Impression/Signature
			1	2	3	4	5	6	7				
1	<i>ଅମରାବତୀ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ଅମରାବତୀ ସିଂହ</i>
2	<i>କାମି ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>କାମି ସିଂହ</i>
3	<i>ମାଧବୀ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ମାଧବୀ ସିଂହ</i>
4	<i>ବିଜୟ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ବିଜୟ ସିଂହ</i>
5	<i>ମୃଗ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ମୃଗ ସିଂହ</i>
6	<i>ଲୀଳା ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ଲୀଳା ସିଂହ</i>
7	<i>ମାଳିକ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ମାଳିକ ସିଂହ</i>
8	<i>ଦମୟନ୍ତୀ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ଦମୟନ୍ତୀ ସିଂହ</i>
9	<i>ସୁଜାତା ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ସୁଜାତା ସିଂହ</i>
10	<i>ସୀତାବତୀ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ସୀତାବତୀ ସିଂହ</i>
11	<i>କାମିନୀ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>କାମିନୀ ସିଂହ</i>
12	<i>ସାମୁଏଲ ସିଂହ</i>		1	1	1	1	1	1	1	7	462	3234	<i>ସାମୁଏଲ ସିଂହ</i>

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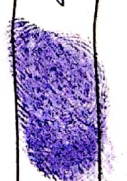
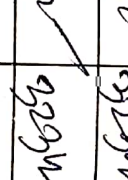
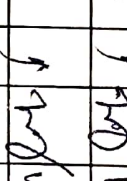

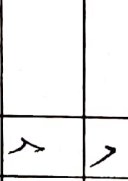







*Handwritten marks/signatures*

MUSTER ROLL

SCHEME: 12 - 3

BLOCK: BETNOTI

Name of the Project: Construction of G.P. Amhgaon

S.N	Name of the Worker	Village	Daily Attendance							Total Days	Per day Wage	Total Wages	Thumb Impression/Signature
			1	2	3	4	5	6	7				
1	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
2	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
3	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
4	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
5	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
6	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
7	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
8	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
9	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
10	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
11	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh
12	Pranab Singh		✓	✓	✓	✓	✓	✓	✓	7	₹ 462	₹ 2238	 Pranab Singh

35912

MUSTER ROLL

SCHEME:

12 - 2

BLOCK: BETNOTI

Name of the Project

Construction of 100 Khatnara Saha home to Panamara home at G. P. M. Bagla, Banerla

Sl. No.	Name of the Worker	Village	Daily Attendance							Total Days	Per day Wage	Total Wages	Thumb Impression/Signature
			1	2	3	4	5	6	7				
1	कहतनारा साहा		1	1	1	1	1	1	1	1	562	3934	Khatnara Saha
2	बिबियारा साहा		1	1	1	1	1	1	1	1	562	3934	Bibiara Saha
3	पविन्द्रा साहा						1	1	1	1	562	1686	Pavindra Saha
4													
5													
6													
7													
8													
9													
10													
11													
12													

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9559 ✓