

GSTIN : 21CMAPB6407J1ZL

TAX INVOICE

SHRIYA ENTERPRISES

At-Chimila Po-Kodagadia Ps-Champua Dist-Keonjhar Odisha-758041
 Supplier of Electrical Material, Fencing Material, Planting Material, Bamboo, Sanitary, Bricks, Steel ETC
 Binding wire, Labour Supply (except MGNREGA), Water Tanker, Transporting, etc

Mobile No - 7008566100

Invoice No. **101**

Customer Name..... Je Joda

Date..... 08/01/2026

Name of Work..... Construction of ce road from main road to up school at Namisa

SL NO	Particulars	HSN Code	Qty.	Unit	Rate	Amount	CGST @	CGST	SGST @	SGST	IGST @	IGST	Total Amount
1.	filling sand.		17.43	cum	1652.91	28,810.22	2.5%	720.25	2.5%	720.25	-	-	30,250.72
2.	Cement.		96.01	Qntl	602.73	57,868.11	9%	5208.13	9%	5208.11	-	-	68,284.37
3.	fine sand		16.64	cum	1662.91	27,670.32	2.5%	691.77	2.5%	691.77	-	-	29,054.36
4.	40 mm HB metal.		19.48	cum	1979.91	38,568.65	2.5%	964.22	2.5%	964.22	-	-	40,497.09
5.	12mm chips.		13.80	cum	2599.91	35,878.76	2.5%	896.97	2.5%	896.97	-	-	37,672.7
6.	Non sal wood.		0.05	cum	58573.09	2,928.65	2.5%	73.22	2.5%	73.22	-	-	3,075.09
2.	Non sal bullah.		2.41	Mtr	229.11	552.15	2.5%	13.80	2.5%	13.80	-	-	579.75
Total Amount												2,09,414.08	
OR SAY												2,09,414	

in words: Two lakhs nine hundred four hundred fourteen only.

E. & O.E. **VIVO T4 Ultra**
 Goods once sold cannot be return or exchanged.
 04/01/2026, 06:18

Bhawan

SHRIYA ENTERPRISES

 Proprietor
 for SHRIYA ENTERPRISES

GSTIN : 21CMAPP

MUSTER ROLL

NAME OF THE WORK:- Const. of ce Road from main road to up school at Nambira.
 NAME OF THE SCHEME:-
 NAME OF THE G.P.-:-
 NAME OF THE BLOCK:-

DATE :-

MONTH:-

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.	Kalia munda					X	X	X	X	X	X	X	6	462			2772	CTI of Kalia
2.	Santosh munda					X	X	X	X	X	X	X	6	462			2772	CTI of Santosh
3.	Kalia munda					X	X	X	X	X	X	X	6	462			2772	Kashta munda
4.	Biju munda					X	X	X	X	X	X	X	6	462			2772	CTI of Biju
5.	Sagan munda					X	X	X	X	X	X	X	6	462			2772	CTI of Sagan
6.	Shyam munda					X	X	X	X	X	X	X	6	462			2772	Shyama munda
7.	Gechan munda					X	X	X	X	X	X	X	6	462			2772	CTI of Gechan
8.	Rama munda					X	X	X	X	X	X	X	6	462			2772	CTI of Rama
9.	Megha munda					X	X	X	X	X	X	X	6	462			2772	CTI of Megha
10.	Sita munda					X	X	X	X	X	X	X	6	462			2772	CTI of Sita
11.	Champa munda					X	X	X	X	X	X	X	6	462			2772	CTI of Champa
	Puja munda					X	X	X	X	X	X	X	6	462			2772	CTI of Puja

Rahani
DE

Total = 33,264/-

MUSTER ROLL

NAME OF THE WORK:- Const of ce Road from main road to up school at Namira.
 NAME OF THE SCHEME:-
 NAME OF THE G.P.:-
 NAME OF THE BLOCK:-

DATE :-

MONTH:-


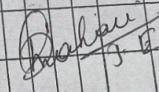
Sl. No.	Name of the worker/address	CASTE				DAILY ATTENDANCE							TOTAL ATTENDANCE	WAGE PER DAY	AMOUNT DUE	OTHERS DUE	TOTAL CASH PAYMENT	SIGNATURE/THUMB IMPRESSION
		SC	ST	OTHERS	TOTAL	1	2	3	4	5	6	7						
13.	Rina munda					✓	✓	✓	✓	✓	✓	✓	6	462			2772	
14.	Jiten munda					✓	✓	✓	✓	✓	✓	✓	6	562			3372	
15.	Bharat munda					✓	✓	✓	✓	✓	✓	✓	3	562			1686	
16.	Janta munda					✓	✓	✓	✓	✓	✓	✓	1	512			512	
															Total =		7742	

MUSTER ROLL

NAME OF THE WORK:- Const of ce Road from main road to NP school at Namira.
 NAME OF THE SCHEME:-
 NAME OF THE G.P.:-
 NAME OF THE BLOCK:-

DATE :-

MONTH:-

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						
13.	Rina munda					1	1	1	1	1	1	1	9	6	962		972	 Rina
14.	Jiten munda					1	1	1	1	1	1	9	6	562		3072		
																Total = 5,844/-		
																 Rina		