

RECEIPT

I Sri...Soumya Ranjan Padihary....S/O....Padma Charana Padihary....AI/PO...Gandarpur/Kalyanpur.

Received a sum of ₹ 96,505.00 (Rupees Ninety Six Thousand Five Hundred Five)

from the Junior Engineer, Seela Pradhan:

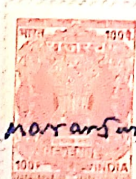
towards the supply of Unskilled, Semiskilled, Skilled and High skilled labour as detailed below for the Project

Const of CC Road from Sudhakar Barik House to Kedar Rout House, Kalyanpur

COST OF THE LABOUR

| SL No | Labour Details | Qty | Unit | Rate | Amount |
|-------|----------------|------------|------|----------|----------|
| 1 | Unskilled | 184.544600 | cum | 462.00 | 85260.00 |
| 2 | Semiskilled | 0.00000 | cum | 512.00 | 0.00 |
| 3 | Skilled | 20.00840 | cum | 562.00 | 11245.00 |
| 4 | High Skilled | 0.00 | cum | 612.00 | 0.00 |
| | | | | Total Rs | 96505.00 |

(Rupees Ninety Six Thousand Five Hundred Five) Only.


Soumya Ranjan Padihary

Signature of the Recipient

[Handwritten signature]

RECEIPT

I Sri....Sukanta Chandra Pradhan.....S/O.....Hata Kishore Pradhan.....,At/Po...Injana/Kalarahanga.

My Tractor No **OR-02-AG-5696**

Received a sum of **₹ 90,963.00** (Rupees Ninety Thousand Nine Hundred Sixty Three)

Only from the Junior Engineer, *Seeta Pradhan*

towards the supply, transportation & cost of the materials as detailed below for the Project

Const of CC Road from Sudhakar Barik House to Kedar Rout House, Kalyanpur

COST OF THE MATERIALS INCLUDING TRANSPORTATION COST

| SL No | Material Details | Qty | Unit | Rate | Amount |
|-------|-----------------------|-----------|---------|-----------------|-----------------|
| 1 | Filling Sand | 10.210875 | cum | 397.30 | 4057.00 |
| 2 | Sand Mortar | 19.689500 | cum | 403.69 | 7948.00 |
| 3 | 40mm size CBHG Metal | 17.15427 | cum | 1,792.06 | 30741.00 |
| 4 | 20mm size CBHG Chips | 0.00 | cum | 0.00 | 0.00 |
| 5 | 12mm size CBHG Chips | 22.22479 | cum | 2,169.52 | 48217.00 |
| 6 | 10mm size CBHG Chips | 0.00 | cum | 0.00 | 0.00 |
| 7 | 6mm size CBHG Chips | 0.00 | cum | 0.00 | 0.00 |
| 8 | 4.7mm size CBHG Chips | 0.00 | cum | 0.00 | 0.00 |
| 9 | Laterite stone | 0.00 | cum | 0.00 | 0.00 |
| 10 | Flyash Bricks | 0.00 | 1000 no | 0.00 | 0.00 |
| 11 | C/S | | | | |
| | | | | Total Rs | 90963.00 |

(Rupees Ninety Thousand Nine Hundred Sixty Three) Only.

Seeta Pradhan

Tax Invoice

MAA CEMENT TRADING
 Plot No. 3971/9247, Sarala Nagar
 Bhubaneswar -751025
 GSTIN/UID: 21AAUFM6168K1ZQ
 E-Mail : swainpitabas40@gmail.com

| | |
|--------------------------|-----------------------|
| Invoice No. 4269 | Dated 28.03.2026 |
| Supplier's Ref. | Mode/Terms of Payment |
| Buyer's Order No. | Other Reference(s) |
| Despatch Document No. | Dated |
| Despatched Through | Delivery Note Date |
| Bill of Lading/LR-RR No. | Destination |
| Motor Vehicle No. | |
| Terms of Delivery | |

Buyer
 B.D.O
 Bhubaneswar Block
 GSTIN/UID :
 State Name : Odisha, Code : 21

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | Per | Dis % | Amount |
|---------|------------------------------|----------|----------|--------|-----|-------|--------------------|
| 1 | Ultratech Cement super grade | 25210010 | 242.00 | 284.75 | BAG | | 68,909.50 |
| | | | | | | | CGST 9 % |
| | | | | | | | SGST 9 % |
| | | | | | | | 6201.86 |
| | | | | | | | 6201.86 |
| | | | | | | | ₹ 81,313.21 |
| | | | | | | | ₹ 81,313.00 |
| | | | | | | | Grand Total |

E. & O.E

Amount Chargeable (in words) (Rupees Eighty One Thousand Three Hundred Thirteen) only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|----------------|-----------|----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 25210010 | 68,909.50 | 9% | 6201.86 | 9% | 6201.86 | 12403.71 |
| Total | 68,909.50 | 9% | 6201.86 | 9% | 6201.86 | 12403.71 |

Taxble Amount (in Words) : Twelve Thousand Four HundredThree Rupees and Seventy One Paisa Only

Company's Bank Details

Bank Name :
 A/c. No. :
 Branch & IFS Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MAA CEMENT TRADING

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice



ରହିବ

ଲିଖିତ ଉପରୁ ଏହିକି, ମୁଁ ଶ୍ରୀ ଅକ୍ଷୟ କୁମାର ମହାପାତ୍ର ନିବାସୀ ପଞ୍ଚମ ମହଲ
ପିତା ଅକ୍ଷୟ କୁମାର ମହାପାତ୍ର ନିବାସୀ ପଞ୍ଚମ ମହଲ
କାର୍ଯ୍ୟ ଅକ୍ଷୟ କୁମାର ମହାପାତ୍ର ନିବାସୀ ପଞ୍ଚମ ମହଲ
ଏବଂ ଏହାର ଲେଖା ବାବଦରେ ମୋର ପ୍ରାପ୍ୟ କାର୍ଯ୍ୟ ନିର୍ବାହୀ ଶ୍ରୀ ଅକ୍ଷୟ କୁମାର ମହାପାତ୍ର (ଅକ୍ଷୟ କୁମାର ମହାପାତ୍ର) ନାମ
ଠାରୁ ଟ. ୧୦୦୦-୦୦ ଟଙ୍କା (ଅକ୍ଷୟ କୁମାର ମହାପାତ୍ର) ନାମ
କୁଟୁମ୍ବ ପାଇଲି ।

ଏଣୁ ଏହି ରହିତ ଲେଖିଦେଲି ଯେ ଦରକାରବେଳେ କାର୍ଯ୍ୟକୁ ଥାପିବ ।

ମୋ ଦ୍ଵାରା ଟଙ୍କା ପୈଠ କରାଗଲା ।


Sourav Kumar
Palit

Signature of the Executant

Signature of the Painter

