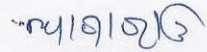


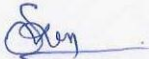
## RECEIPT

Received Rupees 5000.00 ( Five thousand) only from J.E Muniguda. for display board for the work : Const of CC road from main road to Dhepaguda

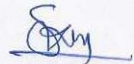
May be allowed



Signature of Supplier



Junior Engineer  
Muniguda Block



Paid by me

Mob. 8118007337  
7978035767

**BILL OF SUPPLY**  
(Composition Taxable Person,  
Not eligible to Collect tax on suppliers)

Invoice No. **225**  
Date: **14-04-26**

# SREEYA ENTERPRISES

Deals In: All type of Building material & Suppliers  
At/Po: M. Patraguda, Near Shiv Temple, Muniguda, Dist: Rayagada, Odisha, Pin: 765020  
GSTIN- 21BFRPH7981G1Z4

Name of the Recipient/ Purchaser <b>BDO</b>	Address of recipient/ Purchaser : Village/ Town/ City <b>Muniguda</b>	Address of delivery, if different from the place of supply
--	---	---

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit Price	Total
1	Cement		225	336.28	75663 ✓

Rupees **Seventy five thousand Six hundred sixty three only**

<b>TOTAL</b>	<b>75663 ✓</b>
--------------	----------------

**Terms & Conditions :**  
1. Goods once sold cannot be taken back.  
2. Damage or Loss at Transit Customer's Risk  
3. All Disputes are subject of Bissamcuttack Jurisdiction

Sreeya Enterprises  
State Bank of India  
Muniguda  
A/c No. : 39581962525  
IFSC Code: SBIN0003381

  
**For SREEYA ENTERPRISES**  
Authorised Signature

# Krushna Enterprises

At- Kutturapali, Po- Ambadola, Dist- Rayagada, 765021

Deals in : All Kinds of Chemicals, Fertilizers, Pesticides & Seeds  
And also deals : Cement, MS Rod, Tiles & all kinds of Building Materials

616

No.:

Date 11.04.26

Name &amp; Address : BDO, mungabai

Name of Purchaser : M. V.

PIN :

Description of goods	Qty	HSN Code	Rate per unit	State Tax SGST		Central Tax CGST		Total	
				Rate	Amount	Rate	Amount	Rs	Ps.
Cement bag	150		336.28					50442	00
Grand Total								50442	00

Rs. A H y thousand four hundred forty two only

A, Biswanathpur, IFSC Code- SBIN 000 6179

0929280

Printed Sl.No. 501-800


For, *Krushna* Enterprises


**RECEIPT**

I sri Pulasti Nayak S/o ..... village Pajiboli  
GP Sibapadar beg to state that an Amount of Rs. 126366/-  
Rupees one lakh a twenty two thousand three hundred six and only  
has been received by me from BDO Muniguda Block JF towards supply of the following  
material at work site for the work of const of CC road from manjhi  
to Pheerchi by my vehicle regd no OD R Y 9776  
collection, conveying and stacking the following material excluding royalty but including all cost and  
loading and unloading transportation charges of the materials as follows

Sl No	Material	Unit	Quantity	Unit Cost	Total
1	4CM Size HG Metal with tc	Cum	43.132	1291.11	55688.00
2	12 MM Size HG Chips with tc	Cum	21.060	1737.73	36597.00
4	Filling sand with tc	Cum	25.380	413.05	10483.00
5	Sand with tc	Cum	32.096	417.99	13416.00
6	TC of Cement	Qtl	178.471	30.70	5479.00
7	T & P	Nos.			331.00
8	Non sal wood	Cum	0.063	58573.09	3690.00
9	Non sal bullah	Mtr	2.978	229.106	682.00
				<b>Total</b>	<b>126366.00</b>

May be allowed

  
Signature of Supplier

  
Junior Engineer  
Muniguda Block

  
Paid by me

# PANCHAYAT SAMITI MUNIGUDA

MASTER ROLL FOR:-

NAME & ADDRESS OF INCUMBENTS

ATTENDANCHE SHEET

PER DAY IN

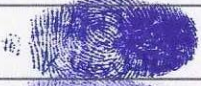



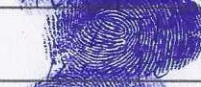

TOTAL DAYS

TOTAL

ACKNOWLEDGEMENT

LABOUR

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

1	Kamari Pedekaka	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	
2	Setama Sekalea	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	LTI Setama
3	Doimani Nundrakal	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	LTI Doimani
4	Suman Bidika	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	
5	Tejaswi majhi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	LTI Tejaswi
6	Minakhi Hukka	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	LTI Minakhi
7	Janaki Hukka	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	
8	Pinki Nachika	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	LTI Pinki
9	Arati Sekaka	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	
10	Anupama majhi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	LTI Anupama
11	Kunti Hekaka	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	
12	Chimki Bidika	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	462	24	11088	
13	Sulachana Bidika	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						462	15	6930	LTI Sulachana
14	Ramesh majhi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	562	24	13488	LTI Ramesh
																						Total			



Junior Engineer  
Muniguda