

GSTIN:21AKTPM0754A3ZG

TAX INVOICE

Mob: 9937329625

7008288825

TRIDEV SUPPLIERS

All Types Building Materials Suppliers

At/Po: KILASAMA, Via-RENGALI - 768212

Dist-Sambalpur (Odisha)

No. **2498**Date: **01/06/25**Name: **B.D.O. Dhankauda**Address: **Sambalpur**

SL.No	DESCRIPTION OF GOODS	QNTY	RATE	Rs. AMOUNT	P.
①	flyash bricks	13139-128	4.8944	64308	14
②	flyash bricks superstrengthened	21-328	29.46	628	32
PAID & CANCELLED B.D.O. Dhankauda					
TOTAL				64936	46
CGST @ 6 %				3896	18
SGST @ 6 %				3896	18
ROUND OFF				-	
GRAND TOTAL				72729	82

Certified that the materials as cited in the vouchers are used Fully in above said works & this voucher is authentic one.

Atopno
AE

A.E./J.E./GPTA/PEO
Dhankauda Block

Rupees **Seventy Two Thousand Seven hundred Twenty seven Rupees only**

For TRIDEV SUPPLIERS

Tom
Authorised Signatory

MUSTER ROLL

5)

Name of Block: Dhanvavadi.
 Name of GP: Kalasauni.
 Name of the work: U.S.S. Goudpau
 Date: - From _____ to _____

Sl. NO.	Name of the worker	Village	Daily Attendance							Total Attendance	Wage per Day	Total case payment	Signature
01	Ramesh Saut		1	1	1	1.47	X	X	X	4.47	512	2288.64	<i>[Signature]</i>
02	Kashabhattadi		1	1	1	1	1	X	6	562	3372/-	<i>[Signature]</i>	
03	Kadaga Bhoj.		1	1	1	1	1	X	6	562	3372/-	<i>[Signature]</i>	
04	Aruna Bhoj.		1	1	1	1	1	X	6	562	3372/-	<i>[Signature]</i>	
05	Kopal Thennadi		1	1	1	1	1	X	6	562	3372/-	<i>[Signature]</i>	
06	Basta Btsud.		X	X	X	X	X	1.023	1.023	562	574	<i>[Signature]</i>	
07	Rama Satti		1	1	1	1	1	X	6	462	2772	<i>[Signature]</i>	
08	Uasendra Bhoj		1	1	1	1	1	X	6	462	2772	<i>[Signature]</i>	
09	manipai Bhoj		1	1	1	1	1	X	6	462	2772	<i>[Signature]</i>	
10	Sagar Satti		1	1	1.19	X	X	X	3.119	462	1440.97	<i>[Signature]</i>	
11													
12													
13													
14	<i>[Signature]</i>												
15													

RAID & CANCELLED
 S.O., Dhanvavadi

22/08