

GSTIN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625
7008288825**TRIDEV SUPPLIER**All types Building Materials Suppliers
At/Po: KILASAMA, Via-RENGALI - 768212
Dist: Sambalpur(Odisha)

No. 2512

Date 25/07/25

Name B.D.O. Dhankauda

Address Sambalpur

Sl.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
①	sand filling —	6.665 _{cu}	887.533	5915	40
②	sand mortar —	23.835 _{cu}	894.085	21310	51
③	Metral 40mm —	6.755 _{cu}	1477.62	9981	32
④	20 mm chips —	10.649 _{cu}	1889.33	20119	47
⑤	10 mm chips —	7.099 _{cu}	1923.98	13658	33
⑥	12 mm chips —	0.1930 _{cu}	1902.98	368	98
<p>Certified that the materials as cited in the vouchers are used Fully in above said works & this voucher is authentic one.</p> <p><i>A Topow</i> A.E./J.E./GPTA/PEO Dhankauda Block</p> <p>PAID & CANCELLED <i>B.D.O., Dhankauda</i></p>					
TOTAL				71354	01
CGST @ 2.5 %				1788	85
SGST @ 2.5 %				1783	85
ROUND OFF				-	29
GRAND TOTAL				74922	00

For TRIDEV SUPPLIERS

Rupees Seventy four thousand Nine hundred

Twenty Two hundred only)


 Authorised Signatory

MUSTER ROLL

Name of Block: Dhankauda
 Name of GP: Kilasama, Pitapali
 Name of the work: VSS
 Date: - From _____ to _____

(1)

Sl. NO.	Name of the worker	Village	Daily Attendance							Total Attendance	Wage per Day	Total case payment	Signatu
01	Gopal Bhue		P	P	P	P	P	P	X	6	612	3672	01/11/16
02	Ramesh seul		P	P	P	P	P	P	X	6	512	3072	20/11/16
03	Keshab Haldi		P	P	P	P	P	P	X	6	512	3072	20/11/16
04	Aruna Padhan		P	P	P	P	P	P	X	6	562	3372	20/11/16
05	Makaranduraj Mahanand		P	P	P	P	P	P	X	6	562	3372	20/11/16
06	Bhagbana Majhi		P	P	P	P	P	P	X	6	562	3372	LT of Bhagbana Majhi
07	Mahipal Bag		P	P	P	P	P	P	X	6	562	3372	
08	Beaudhara Bhue		P	P	P	P	P	P	X	6	462	2772	6/11/16
09	Gajendra Bhue		P	P	P	P	P	P	X	6	462	2772	5/11/16
10	Nepal Thamecia		P	P	P	P	P	P	X	6	462	2772	6/11/16
11	Rina seul		P	P	P	P	P	P	X	6	462	2772	LT of Rina seul
12	Arti Munda		P	P	P	P	P	P	X	6	462	2772	LT of Arti Munda
13	Tannu seul		P	P	P	P	P	P	X	6	462	2772	5/11/16
14	Sagar seul		P	P	P	P	P	P	X	6	462	2772	Sagar seul
15	Sushanta Padhan		P	P	P	P	P	P	X	6	462	2772	5/11/16
PAID & CANCELLED A Topro AE			B.D.O., Dhankauda							Total 44880 45480			