

GSTIN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625
7008288825

TRIDEV SUPPLIER

All types Building Materials Suppliers
A/Po: KILASAMA, Via-RENGALI - 768212
Dist: Sambalpur(Odisha)

No. **2511**

Date **25/07/25**

Name **BDO Dhankauda**

Address **Sambalpur**

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT			
				Rs.	P.		
①	flyash bricks —	13078' 3894	4.894	64005	63		
②	flyash brick superstructure	20.992 m	29.46	618	63		
<p>Justified that the materials as cited in the vouchers are used Fully in above said works & this voucher is authentic one.</p> <p><i>A.E.</i> A.E./J.E./GPTA/PEO Dhankauda Block</p>				<p>PAID & CANCELLED</p> <p><i>B.D.O., Dhankauda</i></p>			
TOTAL						64624	26
CGST @ 6 %						3877	45
SGST @ 6 %						3877	45
ROUND OFF							
GRAND TOTAL				72379	10		

Rupees **Seventy Two Thousand Three hundred seventy nine Rupees only**

For **TRIDEV SUPPLIERS**
Om
Authorized Signatory

MUSTER ROLL

(5)

Name of Block: - Dhankanda
 Name of GP: - Kilasama, Pitapali
 Name of the work: - USS
 Date: - From _____ to _____

Sl. NO.	Name of the worker	Village	Dailly Attendance							Total Attendance	Wage per Day	Total case payment	Signatu
01	Aruna Padhan		P	P	P	P	P	P	X	6	562	3372	ଅରୁଣା ପାଢ଼ନ
02	Bhagbana Majhi		P	P	P	P	P	P	X	6	562	3372	ଭଗବାନ ମାଝି
03	Makaredesai Mahanand		P	P	P	P	P	P	X	6	562	3372	ମକାରେଦେଈ ମହାନନ୍ଦ
04	Mahipal Bag		P	P	P	P	X	X	X	3.57 2	562	987.43 1124	ମାହିପାଲ ବାଗ
05	Nepal Themra		P	P	P	P	P	P	X	6	462	2772	ନେପାଲ ଥେମ୍ରା
06	Benukhare Bhue		P	P	P	P	P	P	X	6	462	2772	ବେନୁକହାରି ଭୂୟ
07	Gajendra Bhue		P	P	P	P	P	P	X	6	462	2772	ଗଞ୍ଜେନ୍ଦ୍ରା ଭୂୟ
08	Rina Seul		P	P	P	P	P	P	X	6	462	2772	ରିନା ସେଲ
09	Arati Munda		P	P	P	0.438	X	X	X	3.438	462	1588.35	ଅରତି ମୁନ୍ଦା
10													
11											Total	23779.78	
12											Grand Total	23,916.35	
13												1,90,190.98	
14												1,91,735.25	
15													

PAID & CANCELLED
 B.D.O. Dhankanda

Atopno
 AE