

TIN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625
7008288825

TRIDEV SUPPLIER

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

No. **2545**

Date **20/08/25**

Name **BDO Dhank Te dae**

Address **Sambal pur**

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
①	San A mofur	3.7177029	894.1085		
<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 Topno</i> AE A.E/J.E/GPTA/PEO Dhankauda Block</p>				<p>PAID & CANCELLED</p> <p><i>BDO, Dhankauda</i></p>	
TOTAL				3323	94
CGST @ 2.5 %				83	09
SGST @ 2.5 %				83	09
ROUND OFF					
GRAND TOTAL				3490	10

Rupees **Three Thousand four hundred**
only

For TRIDEV SUPPLIERS
A On
Authorised Signatory

Name of GP: - Dhankauda, Sambalpur
 Name of the work: - VSS Building Gourpali
 Date: - From _____ to _____

Sl. No.	Name of the worker	Village	Daily Attendance:							Total Attendance	Wage per Day	Total case payment	Signat
	Gopal Bhu	Sagunpali	P	P	P	P	P	P	X	6 day	612	3672	
	Ramesh Seal	Gourpali	P	P	P	P	P	P	X	6 4	612	3672	
	Keshab Haldi	"	P	P	P	P	P	P	X	6 4	612	3672	
	NEPAL Themura	"	P	P	P	P	P	P	X	6 4	562	3372	
	Sushanta Padhan	"	P	P	P	P	P	P	X	6 4	562	3372	
	Mahipal Bag	Sagunpali	P	P	P	P	P	X	X	5 4	512	2560	
	Bhagbana Majhi	Padhanpali	P	P	P	P	P	P	X	6 4	462	2772	
	Benukhare Bhu	Sagunpali	P	P	P	P	P	P	X	6 4	462	2772	
	Gaiendra Bhu	"	P	P	P	P	P	P	X	6 4	462	2772	
	Aruna Padhan	Gourpali	P	P	P	P	P	P	X	6 4	462	2772	
	Rina Seal	"	P	P	P	P	P	P	X	6 4	462	2772	
	Baidai Padhan	"	P	P	P	P	P	P	X	6 4	462	2772	
											Total	36952/-	

Atop 10/10
 AE

PAID & CANCELLED

 S. D. O. Dhankauda