

IN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625

7008288825

TRIDEV SUPPLIER

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

No. 2549

Date. 20/08/25

Name. BDO Dhankauda

Address. Sambalpur

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
1	sand motor	3.7828745	894.8857	3382	03
TOTAL				3382	03
CGST @ 2.5 %				84	55
SGST @ 2.5 %				84	55
ROUND OFF					
GRAND TOTAL				3550	10

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

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

PAID & CANCELLED
BDO Dhankauda

Rupees. Three thousand five hundred

For TRIDEV SUPPLIERS

Libdy one Reporting only

Authorized Signatory

Name of Block: Dhankauda
 Name of GP: -
 Name of the work: - VSS Building at - Pitapali
 Date: - From _____ to _____

Sl. NO.	Name of the worker	Village	Daily Attendance							Total Attendance	Wage per Day	Total case payment	Signat
01	Gopal Bhue	Sagunpali	P	P	P	P	P	P	X	6 day	612	3672	<i>[Signature]</i>
02	Ramesh Seul	Goudpali	P	P	P	P	P	P	X	6 "	612	3672	<i>[Signature]</i>
03	Keshab Halele	"	P	P	P	P	P	P	X	6 "	612	3672	<i>[Signature]</i>
04	Nepal Themraia	"	P	P	P	P	P	P	X	6 "	502	3372	<i>[Signature]</i>
05	Sushanta Padhan	"	P	P	P	P	P	P	X	6 "	502	3372	<i>[Signature]</i>
06	Mahipal Bag	Sagunpali	P	P	P	P	P	X	X	5 "	512	2560	<i>[Signature]</i>
07	Bikash Bhue	Goudpali	P	P	P	P	P	P	X	6 "	462	2772	<i>[Signature]</i>
08	Prasanta Padhan	"	P	P	P	P	P	P	X	6 "	462	2772	Prasanta Padhan
09	Jagdish seul	"	P	P	P	P	P	P	X	6 "	462	2772	Jagdish Seul
10	Aruna Padhan	"	P	P	P	P	P	P	X	6 "	462	2772	<i>[Signature]</i>
11	Agasti Bhue	"	P	P	P	P	P	P	X	6 "	462	2772	<i>[Signature]</i>
12	Mukunda Biswal	"	P	P	P	P	P	P	X	6 "	462	2772	Mukunda Biswal
13													
14	<i>[Signature]</i> AE										Total	36,952	
15													

PAID & CANCELLED
[Signature]
 B.B.G. Dhankauda