

IN: 21AKTPM0754A3ZG

TAX INVOICE

Mob.: 9937329625
7008288825

TRIDEV SUPPLIER

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

No. 2551

Date 20/08/25

Name B.D.O. Dhankauda

Address Sambalpur

SI.No.	DESCRIPTION OF GOODS	QNTY	RATE	AMOUNT	
				Rs.	P.
1	White cement	0.23888	1725.99	412	31
2	Enamel paint	2.4764	174.32	431	68
3	Wood primer	1.4858	131.734	195	72
4	DeStemper	27.0742	59.71	1616	60
5	Wall cream primer	22.9433	106.66	2447	13
6	Weather Coat	14.8927	165.38	2462	76
7	Cement paint	11.4239	40.533	463	04
TOTAL				8029	45
CGST @ 9 %				722	65
SGST @ 9 %				722	65
ROUND OFF					
GRAND TOTAL				9475	10

PAID & CANCELLED
B.D.O. Dhankauda

Certified that the materials as cited in the vouchers are used fully in above said works & this voucher is authentic one.
Alopro
AE
A.E./J.E./GPTA/PEO
Dhankauda Block

Rupees. Nine thousand four hundred seventy five only

For TRIDEV SUPPLIERS
Authorized Signatory

Name of Block: Dhanpauada -
 Name of GP: -
 Name of the work: - VSS Building at Petapali
 Date: - From _____ to _____

Name of the worker	Village	Daily Attendance							Total Attendance	Wage per Day	Total case payment	Signat
Gopal Bhue	Saganpali	P	P	P	P	P	P	X	6 day	612	3672	
Ramesh seul	Goudpali	P	P	P	P	P	P	X	6 "	612	3672	
Keshab Halde	"	P	P	P	P	X	X	X	4 "	612	2448	
Nepal Themra	"	P	P	P	P	P	P	X	6 "	562	3372	
Ratan Bhue	"	P	P	P	P	P	P	X	6 "	562	3372	Ratan Bhue
Ajay Themra	"	P	P	P	P	P	P	X	6 "	562	3372	Ajay Themra
Aruna Paelhan	"	P	P	P	P	P	P	X	6 "	462	2772	
Bhagbana Mashi	Paelhanpali	P	P	P	P	P	P	X	6 "	462	2772	
Gajendra Bhue	Saganpali	P	P	P	P	P	P	X	5 "	462	2310	
										Total	27,762/-	
										Grand Total	1,10,494/-	

AE

PAID & CANCELLED
 S.D.O. Dhanpauada