

ପୁରନା ପତ୍ରକ

ଉପରୋକ୍ତ ପୁରନା ପତ୍ରକ ପ୍ରଦେଶ ପାଟଣା ବା ପାଟଣା ର
କାର୍ଯ୍ୟକାରୀ ପତ୍ରକ ଉପରେ ଲାଗୁ କରାଯାଇଛି ଓ ଏହାକୁ ନିମ୍ନଲିଖିତ ନାମରେ ପଠାଯାଇଛି
କାର୍ଯ୍ୟକାରୀ ପତ୍ରକ ଉପରେ ଲାଗୁ କରାଯାଇଛି ଓ ଏହାକୁ ନିମ୍ନଲିଖିତ ନାମରେ ପଠାଯାଇଛି

ଉପରୋକ୍ତ ପତ୍ରକ ଉପରେ ଲାଗୁ କରାଯାଇଛି ଓ ଏହାକୁ ନିମ୍ନଲିଖିତ ନାମରେ ପଠାଯାଇଛି
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ନାମ: ପ୍ରଦେଶ ପାଟଣା ବା ପାଟଣା ର
କାର୍ଯ୍ୟକାରୀ ପତ୍ରକ ଉପରେ ଲାଗୁ କରାଯାଇଛି ଓ ଏହାକୁ ନିମ୍ନଲିଖିତ ନାମରେ ପଠାଯାଇଛି

ମାତ୍ର 1000/- ଟଙ୍କା (ଅର୍ଥାତ୍ ଟଙ୍କା) ରେ ପଠାଯାଇଛି ଓ ଏହାକୁ ନିମ୍ନଲିଖିତ ନାମରେ ପଠାଯାଇଛି

ମତେ: ପୁରା ପତ୍ରକ ପଠାଯାଇଛି ଓ ଏହାକୁ ନିମ୍ନଲିଖିତ ନାମରେ ପଠାଯାଇଛି
PAID BY ME

STAMP

Signature of the Vendor

Junior Engineer
Badasahi Block

Pradeep Patra

Junior Engineer
Badasahi Block



VOUCHER OF DOOR & WINDOWS
MINOR REPAIRING WORK

Received Rs. 10700/- (Rupees Ten thousand Seven...) from
hawaladar
Sri/Smt. Gagan Kumar Malik..... PEO/AE/JE/ Executants,

Badasahi block towards Door & Windows Minor repairing work for the work namely :-

Repair & maintenance of door Kochanta, G.P. Kuchlata

including all cost etc..complete.

This under taking is submitted for future reference.

PAID BY ME

[Signature]
Junior Engineer
Badasahi Block

Signat
[Signature]
iver
[Signature]



TAX INVOICE

All Subjects to Baripada jurisdiction

INV No. 203

M/S. SHREE GANESH STEELS
GAJANANA MARKET COMPLEX (N.H.-5),
BETNOTI, MAYURBHANJ
GSTIN : 21AJUPP8009P1ZH
Mob.-9437177627

To JR Badasahi
Address Badasahi Block
GSTIN/Aadhar No. _____ Mob. _____

Date 18/10/2025

Vehicle No. _____



Sl. No.	Description of Goods	HSN Code	Qty.	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL	
						Rate	Amount	Rate	Amount		
1	Plastic Paint		888	250.00	2250.00	9%	199.80	9%	199.80	2620.00	
2											
3											
4											
5											
6											
7											
8											
9											
10											
					GRAND TOTAL						2620/-

PAID BY ME

[Signature]
Junior Engineer
Badasahi Block

(Rupees..... Two thousand six hundred only)

For M/s. SHREE GANESH STEELS
Auth. Sign.
ENTREPRENEUR

TAX INVOICE

SUMITRA BRICKS & STONE CRUSHER

AT-KANCHAN NAGAR, DIST. MAYURBHANJ (ODISHA)

GSTIN : 21AGUPB5986G1Z5

MOB-9556844438

Invoice No. : 553

Date : 11/10/25

Vehicle No.....

Name JE BADASAMI
 Place of supply..... BLOCK BADASAMI
 Party GSTIN :

Sl. No.	Description of goods	HSN Code	Qty.	Unit	Rate per Unit	Goods Value	OGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Sand		1.10	Com	670.00	737.00	2.87	18.43	2.87	18.43	774.00
2	chips 20mm		0.37	Com	1980.00	732.60	2.87	18.32	2.87	18.32	770.00
3	chips 10mm		1.81	Com	1780.00	3221.80	2.57	80.55	2.57	80.55	3383.00
GRAND TOTAL											

PAID BY ME

Amount in words: Four thousand nine hundred twenty seven only

For SUMITRA BRICKS & STONE CRUSER
 Authorised Signatory

Total	6348.00	694.40	694.40	1388.80
Tax amount (in words)	Rupees One thousand three hundred eighty eight eighty paise only			E & O.E.

TAX INVOICE

PRAMILA ENTERPRISES

Badasahi, Mayurbhanj, Odisha
 Pin: 757025
 GSTIN :21AEBPP0205K1Z3

Bill to JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Place of Supply JE BADASAH Badasahi Block, Mayurbhanj. GSTIN No:-	Invoice No. 972	Dated 13-Nov-25
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SI no.	Description of Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	Ultratech cement		16	Bag	310.00	4960.00

Total						4960.00
Less Discount						0
Taxable Value						4960.00
ADD CGST 14%					14%	694.40
ADD SGST 14%					14%	694.40
Round off						-0.80
Total						6348.00

PAID BY ME
 [Signature]
 Junior Engineer
 Badasahi Block

Amount Chargeable (in words)
Rupees Six thousand three hundred forty eight only

HSN/SAC	Taxable value	Central tax		State tax		Total tax Amount
		Rate	Amount	Rate	Amount	
	6348.00	14%	694.40	14%	694.40	1388.80
Total	6348.00		694.40		694.40	1388.80

Tax amount (in words)
Rupees One thousand three hundred eighty eight eighty paise only E. & O.E.

Company's PAN: **ASNPJ8133A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Note-Please make cheques in favor of **PRAMILA ENTERPRISES**"

For M/S. **PRAMILA ENTERPRISE**
 [Signature]
 Authorised Signatory

This is a Computer generated Invoice.