

ମଞ୍ଜୁର ରୋଲି
(ଆର୍ଥିକ ନିୟମ-୧୯୭)

Name of the Project : Repair & Restoration of road at Banamalisahi from Budu Sing house to Bijay Sing House, Dharampur GP, Block : Nilgiri, Dist.- Balasore

କ୍ର. ନଂ.	ଶ୍ରମିକର ନାମ	ପିତା / ସ୍ୱାମୀଙ୍କ ନାମ	ଠିକଣା	୧	୨	୩	୪	୫	୬	୭	ମୋଟ କାର୍ଯ୍ୟ ଦିବସ	ଦୈନିକ ମଜୁରି ହାର	ନଗଦ ପୈଠ ଟଙ୍କାର ପରିମାଣ	ମୋଟ	ଶ୍ରମିକମାନଙ୍କ ପ୍ରାପ୍ତି ସ୍ୱାକାର ସାକ୍ଷର / ଚିପଟିହୁ
୧	ଶିକର ମାଝୀ	ଲକ୍ଷ୍ମଣ	ବରହମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ଶିକର ମାଝୀ
୨	ହରି ମାଝୀ	କୃଷ୍ଣ	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ହରି ମାଝୀ
୩	ସନାତନ ସିଂ	ରଞ୍ଜିତା	ଇଷାନେଶ୍ୱି	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ସନାତନ ସିଂ
୪	ହରିହର ଖାଲପାଳିଆ	ରାମ	ବରହମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ହରିହର ଖାଲପାଳିଆ
୫	ନିତ୍ୟାନନ୍ଦ ଖଣ୍ଡେଇ	କୃଷ୍ଣ	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ନିତ୍ୟାନନ୍ଦ ଖଣ୍ଡେଇ <i>(Fingerprint)</i>
୬	ରଞ୍ଜିତ ବିଶ୍ୱାଳ	ବାବୁ	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ରଞ୍ଜିତ ବିଶ୍ୱାଳ
୭	ରାମଚନ୍ଦ୍ର ସ	ନାରଣ	ଇଷାନେଶ୍ୱି	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ରାମଚନ୍ଦ୍ର ସ
୮	ହରିହର ନାୟକ	ମାର୍କଣ୍ଡ	ଇଷାନେଶ୍ୱି	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ହରିହର ନାୟକ
୯	ଶରତ ବିଶ୍ୱାଳ	ଗୋପିନାଥ	ଇଷାନେଶ୍ୱି	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ଶରତ ବିଶ୍ୱାଳ <i>(Fingerprint)</i>
୧୦	ରାଜେନ୍ଦ୍ର ବିଶ୍ୱାଳ	ଯୁଧିଷ୍ଠିର	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ରାଜେନ୍ଦ୍ର ବିଶ୍ୱାଳ
୧୧	କୈଳାସ ପାତ୍ର	ବୈକୁଣ୍ଠ	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	କୈଳାସ ପାତ୍ର
୧୨	ରମଣି ବେହା	ତ୍ରିଲୋଚନ	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ରମଣି ବେହା
୧୩	ସନିଆ ସିଂ	ବୁଦୁ	ଇଷାନେଶ୍ୱି	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ସନିଆ ସିଂ
୧୪	ବିଶ୍ୱନାଥ ସିଂ	ପ୍ରାଣବନ୍ଧୁ	ଇଷାନେଶ୍ୱି	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ବିଶ୍ୱନାଥ ସିଂ <i>(Fingerprint)</i>
୧୫	ସବୁଜା ସିଂ	ଗଜେନ୍ଦ୍ର	ଧରମପୁର	✓	✓	✓					୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ସବୁଜା ସିଂ
													ମୋଟ	୨୦୭୯୦.୦୦	

~~DR. UC & CANCELLED~~ ମୋଟ

Deepak K. Singh
ସରପଞ୍ଚ / ସମିତିସଭ୍ୟଙ୍କ ସ୍ୱାକ୍ଷର

କାର୍ଯ୍ୟ ସମ୍ପାଦନ କରୁଥିବା ବ୍ୟକ୍ତିଙ୍କ ସ୍ୱାକ୍ଷର

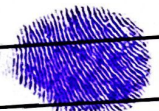
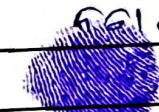
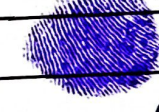
(Signature)
DR. UC Nilgiri

ଅଧିକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

ମଞ୍ଜୁର ରୋଲ

(ଆର୍ଥିକ ନିୟମ-୧୯୭)

Name of the Project : Repair & Restoration of road at Banamalisahi from Budu Sing house to Bijay Sing House, Dharampur GP, Block : Nilgiri, Dist.- Balasore

କ୍ର. ନଂ.	କ୍ରମିକର ନାମ	ପିଲା / ସ୍ୱାମୀଙ୍କ ନାମ	ଠିକଣା	୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦	ମୋଟ କାର୍ଯ୍ୟ ବିବରଣ	ଦୈନିକ ମଜୁରି ହାର	ନଗଦ ଟଙ୍କାର ପରିମାଣ	ମୋଟ	ଶ୍ରମିକମାନଙ୍କ ପ୍ରାପ୍ତି ସ୍ୱାକାର ସ୍ୱାକ୍ଷର / ଚିତ୍ତଚିହ୍ନ
୧	ସୁରଥଚନ୍ଦ୍ର ସିଂ	ଶିବ	ବରହମପୁର	✓	✓	✓								୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	 ୧୩୮୬ Suroth Chand Singh
୨	ଅରଣି ଚରଣ ମହାନ୍ତି	ହାଡ଼ିବନ୍ଧୁ	ଧରମପୁର	✓	✓	✓								୩	୪୭୨.୦୦	୧୩୮୬	୧୩୮୬.୦୦	ଅରଣି ଚରଣ ମହାନ୍ତି
୩	ପ୍ରଫୁଲ୍ଲ ସିଂ	ଫାଟୁ	ଇଷାନେଣ୍ଡି	✓	✓									୨	୪୭୨.୦୦	୯୨୪	୯୨୪.୦୦	ପ୍ରଫୁଲ୍ଲ ସିଂ
୪	ଜନାର୍ଦ୍ଦନ ସିଂହ	ଧୂବ	ବରହମପୁର	✓	✓	✓								୩	୪୭୨.୦୦	୧୨୮୬	୧୨୮୬.୦୦	 ୧୨୮୬ Jnanardhan Singh
୫	ବନମୋହନ ବେହେରା	ସୋମନାଥ	ଧରମପୁର	✓	✓	✓								୩	୪୭୨.୦୦	୧୨୮୬	୧୨୮୬.୦୦	 ୧୨୮୬ Banamohan Behera
୬	ବାଲଧର ସିଂ	ଶିବ	ଧରମପୁର	✓	✓									୨	୪୭୨.୦୦	୧୧୨୪	୧୧୨୪.୦୦	ବାଲଧର ସିଂ
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BILL / TAX INVOICE

(ORIGINAL FOR BUYER)

M/S ANUSAYA ENTERPRISES
 PODASUL, NILAGIRI, BALASORE.
 BALASORE -756040
 GST No: 21BQRPP3325D1Z1

Invoice No: 791/25-26	Date: 17.10.2025
Supplier's Ref. 791/25-26	Other Reference(s)
Buyer's Order No.	Mode of payment CASH

Buyer
 Junior Engineer
 Nilgiri Block
 Nilgiri, Balasore
 GSTIN -
 State Name : Odisha, Code : 21

Place In Supply :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	CEMENT	25210010	75.0	273.44	Bag		20507.81
							20507.81
				14 %			2871.09
				14 %			2871.09
							26250.00
	Total		75.000				26250.00

Porehara

DUPLICATE & CANCELLED
 ADD. Nilgiri

Amount Chargable (in words)
 Rupees Twenty Six Thousand Two Hundred Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Amount
25210010	26250.00	14%	2871.09	14%	2871.09	5742.19
Total	26250.00		2871.09		2871.09	5742.19


Tax Amount (in words) : Rupees Five Thousand Seven Hundred Forty Two and Nineteen Paise Only.

Company's Bank Details

Bank Name: **PUNJAB NATIONAL BANK**
 A/C No.: **02412502516447**
 Branch & IFS Code : **Balasore & PUNB0024720**

Company's PAN :BQRPP3325D1

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

For M/S ANUSAYA ENTERPRISES

 Authorized Signatory

TAX INVOICE

Name & Address of the Supplier (Odisha)

OMM SAI UDYOG

NAUPAL, GARADIHI, NILGIRI, BALASORE -756041

Supply of : Cement, Rod, Metal, Chips, Tile, Bricks, Sand, Moorum, Asbestos, Hardware, etc.

Account No. : 30246551126, IFSC : SBIN0005078, SBI, Nilgiri Branch

GSTIN - 21HUWPS3888D1ZV

Prop.- Bholanath Sahu

Serial No.

651

Date : 12.10.2025

Name of the recipient / Purchaser

**Junior Engineer
Nilgiri Block**

Address of the recipient / purchaser (place of supply)
Address -

Address of delivery, if different from the place of supply

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1	Fine Sand		5.32	cum	522.09	2777.50	2.5%	69.44	2.5%	69.44	2916.37
2	Metal		1.01	cum	1614.54	1630.69	2.5%	40.77	2.5%	40.77	1712.22
3	Chips		9.63	cum	2194.79	21135.83	2.5%	528.40	2.5%	528.40	22192.62
										R/o.	-0.22
										Total	26821.00

Borchona

DUPLICATE CANCELLED
Nilgiri

Rupees Twenty Six thousand Eight Hundred Twenty One only).

- 1 Goods once sold can not be returned back.
- 2 All disputes are subject to "Bls" Jurisdiction only.

For

Signature of the Customer

Bholanath Sahu
Signature of his authorized signatory

MONEY RECEIPT

ନଂ.

ତା.....22.10.2025

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ ରବିନ୍ଦ୍ର ବେହେରା, ପିତା : ସୁରେନ୍ଦ୍ର, ସା- ଧରମପୁର, ଜି.- ବାଲେଶ୍ଵର ଅଛୁ । ଧରମପୁର ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION OF ROAD AT BANAMALISAHI FROM BUDU SING HOUSE TO BIJAY SING HOUSE, DHARAMPUR GP” ପ୍ରକଳ୍ପରେ ଆମେ ଡିସପ୍ଲେ ବୋର୍ଡ (ନାମ ଫଳକ) ଲେଖି ମଜୁରି ବାବଦକୁ ଟ. ୫୦୦/- କି (ପାଠ ଶହ ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି ବ୍ଲକର କନିଷ୍ଠ ଯନ୍ତ୍ରୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

~~PAID & CANCELLED~~

~~ADD. N/A~~

ଶ୍ରୀ ରବିନ୍ଦ୍ର ବେହେରା
ସ୍ଵାକ୍ଷର

MONEY RECEIPT

ନଂ.

ତା. 22.10.2025

ଲିଖିତ ରସିଦ୍ ଏହିକି ଆମେ ଶ୍ରୀ ସୁବୋଧ ନାୟକ, ପିତା : ରତିକାନ୍ତ, ସା- ଧରମପୁର,
ଜି.- ବାଲେଶ୍ଵର ଅଛୁ । ଧରମପୁର ଗ୍ରା.ପ. ର “ REPAIR & RESTORATION OF ROAD AT
BANAMALISAHI FROM BUDU SING HOUSE TO BIJAY SING HOUSE, DHARAMPUR
GP ପ୍ରକଳ୍ପରେ ଆମେ ସେଣ୍ଟରିଂ ସର୍ଟରିଂ ମେଟେରିଆଲ, ଭାଇକ୍ରେଟର ମେସିନ ଯୋଗାଇ ଦେଇ
ଭଡ଼ା ମଜୁରି ବାବଦକୁ ଟ.୧୦୦୦/- କା (ଏକ ହଜାର ଟଙ୍କା) କାର୍ଯ୍ୟସମ୍ପାଦନକାରୀ ନୀଳଗିରି
ବୁକର କନିଷ୍ଠ ଯତ୍ନୀଙ୍କ ଠାରୁ ବୁଝି ପାଇ ଉକ୍ତ ରସିଦ୍ ଲେଖିଦେଲୁକି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ
ଆସିବ ।

~~VOID & CANCELLED~~

~~DO NOT SIGN~~

ଶ୍ରୀ ସୁବୋଧ ନାୟକ
ସ୍ଵାକ୍ଷର