

ଲିଖିତ ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଦିବାକର ପୁତ୍ରାଣ ,ପି- ଜମଳାକାଡ ପୁତ୍ରାଣ
ସା./ପୋ- ଆଟପୁର, ଥାନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୁଁ
Repair & Maintenance of AWC at Attapur-III, Jenasahi କାର୍ଯ୍ୟ ର
Centering, Shuttering କରି ପ୍ରାପ୍ୟ ବାବଦକୁ JE Soro Block କୁ ଠାରୁ ୨,୫୧୭/- ଟଙ୍କା
ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।

ପ୍ରମୋଦ କୁମାର
ସାକ୍ଷର

M. Prasad
JE Soro

ରସିଦ୍

ଲିଖିତ ରସିଦ୍ ଏହି କି ଯେ ମୁଁ ଅରୁଣ କୁମାର ନାୟକ, ସା-ଯୋକା, ପୋ-ମଙ୍ଗଳପୁର,
ଆନା-ସୋର, ଜି-ବାଲେଶ୍ଵର ଅଟେ । ମୋର ଟ୍ରାକଟର ନଂ OD-01 AJ9341
ରେ ମୁଁ Repair & Maintenance of AWC at Attapur-III, Jenasahi
କାର୍ଯ୍ୟ ର Cement, Sand, Chips, Metal ପରିବହନ କରି ପ୍ରାପ୍ୟ ବାବଦକୁ
JE Soro Block କୁ ଠାରୁ ୮,୧୫୭/- ଟଙ୍କା ବୁଝିପାରି ଏହି ରସିଦ୍ ଲେଖିଦେଲି
କି ଦରକାର ବେଳେ କାର୍ଯ୍ୟରେ ଆସିବ ।




Cement 28 Bag 24.78 =694
Filling Sand 2.00 Cum 927.01 =1854.02
Fine Sand 3.00 Cum 927.01 =2781.03
Chips(20MM) Cum 276.01 0
Chips(10MM) Cum 276.01 0
Chips(12MM) 2.00 Cum 471.31 =942.62
Metal (40)mm 4.00 Cum 471.31 =1885.24
Bricks No 1.31 0
Rod Q 24.78 0.00
Wood Cum 198.30 0
Tiles Sqm 9.60 0

ସାକ୍ଷର

Total Rs. 8,157.00

M. P. Soro
JB Soro

GSTIN- 21AXOPR4557L1ZW

TAX INVOICE

Date-11.12.2025

SI No-

16270

ROUT DISTRIBUTORS

Pro. Rajendra Prasad Rout

Soro, Balasore

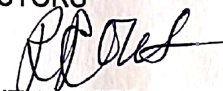
Mob-9861438738

Name of the Buyer-JE Soro Block

Address- Soro

GSTIN-
Destination

Vehicle No- OD01AJ9341

Sl no	Description of Goods	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
						CGST		SGST		
						%	Total	%	Total	
1	Cement	28	Bag	253	7084	9	637.56	9	637.56	8359.12
2	Filling Sand	2.00	Cum	71.94	143.88	2.5	3.597	2.5	3.60	151.074
3	Fine Sand	3.00	Cum	76.88	230.64	2.5	5.77	2.5	5.77	242.172
4	Chips(20MM)		Cum	1382.29	0	2.5	0	2.5	0	0
5	Chips(10MM)		Cum	1418.67	0	2.5	0	2.5	0.00	0.00
6	Chips(12MM)	2.00	Cum	1396.62	2793.24	2.5	69.831	2.5	69.831	2932.902
7	Metal (40)mm	4.00	Cum	995.25	3981.00	2.5	99.525	2.5	99.525	4180.05
8	B.Wire		Kg	90.00	0.00	9	0	9	0	0
9	Wood		Cum	58375.00	0	2.5	0	2.5	0	0
10	Rod		Q	6400.00	0	9	0	9	0	0
11	Brick		No	5.68	0	2.5	0	2.5	0	0
12	Rcc Cover Slab		No	505.00	0	2.5	0	2.5	0.00	0.00
13	Rcc Ring		No	450.00	0	2.5	0	2.5	0.00	0.00
14	PVC Pipe		Mtr.	491.83	0	9	0	9	0	0
Rupees- Fifteen Thousand Eight Hundred Sixty Five Only					GRAND TOTAL					15865.32
					For ROUT DISTRIBUTORS  AUTHORISED SIGNATURE					

M. Prasad
JE Soro



GSTIN- 21BLDPP7135C1ZJ

TAX INVOICE

Date-11.12.2025

SI No- 2118

SARATHI CONSTRUCTION

C/O-MANAS SARATHI PALAI
UTTARESWER, SORO, BALASORE

ODISHA, CODE-21, PIN-756045

Name of the Buyer-JE Soro Block
Address-
GSTIN-
Destination
Vehicle No-

Sl no	Description of Goods	HSN/SAC	Quantity	Unit	Price Per Unit	Value Of Goods	TAX				Total Amount
							CGST %	Total	SGST %	Total	
1	Putty	3214.10.00		K.G.	40	0	9	0.00	9	0.00	0
2	Wall Primer	3209.90.90		Lt.	153.88	0	9	0	9	0.00	0
3	W.B. Primer	3209.10.10		Lt.	159.03	0	9	0.00	9	0.00	0
4	Plastic Paint	3209.10.10		Lt.	249.34	0	9	0	9	0.00	0
5	Enamal Paint	3208.90.29		Lt.	242.30	0	9	0	9	0.00	0.00
6	Red Oxide	3213.90.00	4.00	Lt.	168.39	673.56	9	60.6204	9	60.6204	0
7	Weather Paint	3214.90.01		Lt.	194.79	0.00	9	0	9	0	794.8008
8	White Cement	3214.12.00		Q	2407	0	9	0	9	0	0
9	Door & Window Primer	3214.12.01		Lt.	142.71	0	9	0	9	0	0
10					240.00	0	9	0	9	0	0
Rupees- Seven Hundred Ninety Five Only.						GRAND TOTAL					794.80

For SARATHI CONSTRUCTION
AUTHORISED SIGNATURE

M. Pats
BB Soro

