

TAX INVOICE

M/S JYOTI CONSTRUCTION

WARD NO-6, BARBIL, BARBIL KEONJHAR - 758035

GSTIN - 21AACFJ8820D1ZV

Deals in : Cement, Chips, Metal, Sand Bricks, Rod, Steel

Name of the Recipient/Purchaser : **T. F. Champa**
 Address : **Champa**

GSTIN No. :

Invoice No. : **120**

Invoice Date :

| Sl. No. | Description of Goods | Qty. | Unit | Unit Price | Total Value of goods | SGST | | CGST | | TOTAL AMOUNT | Rs. P. |
|--------------------|----------------------|--------|------|------------|----------------------|------|---------|------|---------|--------------------|--------|
| | | | | | | % | Amount | % | Amount | | |
| 1 | cement | 190023 | QNTK | 506.99 | 96340.33 | 9 | 8670.63 | 9 | 8670.33 | 1,13,681 | 59 |
| 2 | filling sand (fine) | 39.17 | CUM | 572.77 | 22435.40 | 2.5 | 560.89 | 2.5 | 560.89 | 23,557 | 18 |
| 3 | metal (40mm) | 76.20 | CUM | 1287.15 | 98080.83 | 2.5 | 2452.02 | 2.5 | 2452.02 | 1,02,984 | 87 |
| 4 | chips (10mm) | 0.856 | CUM | 1923.98 | 1646.93 | 2.5 | 41.17 | 2.5 | 41.17 | 1729 | 27 |
| 5 | chips (20mm) | 1.284 | CUM | 1844.30 | 2368.08 | 2.5 | 59.20 | 2.5 | 59.20 | 2486 | 48 |
| 6 | binding wire | 1.92 | Kg | 76.36 | 147.37 | 9 | 13.26 | 9 | 13.26 | 173 | 89 |
| 7 | M.S Rod | 2.521 | QNTK | 5823.99 | 14740.52 | 9 | 1326.65 | 9 | 1326.65 | 17393 | 82 |
| 8 | Non Saw wood | 0.5892 | CUM | 55783.90 | 32867.87 | 2.5 | 821.70 | 2.5 | 821.70 | 34511 | 27 |
| 9 | Non Saw ballan | 27.81 | MTR | 218.20 | 6068.14 | 2.5 | 151.70 | 2.5 | 151.70 | 6371 | 54 |
| 10 | filling sand | 8.42 | CUM | 563.28 | 4742.57 | 2.5 | 118.56 | 2.5 | 118.56 | 4979 | 69 |
| GRAND TOTAL | | | | | | | | | | 2,10,870.00 | |

(Rupees in words : **Three Lakhs Seven thousand eight hundred Seventy** only)

M/S JYOTI CONSTRUCTION
 Authorised Signature

Propri

The Weekly const of CD and Guard const. B.S.W. Bankoto Terer Sahi of Banko. Cash Book. Vr. No.1

MUSTER ROLL

| Sl. No. | Name of Const. | Father's Name | Age | Religion | Caste | Attendance | | | | | Total | Remarks | Signature of Const. | |
|---------|----------------|---------------|-----|----------|-------|--------------------|--------|----------|---------------|-----------------|-------|---------|---------------------|------------------|
| | | | | | | Present | Absent | On Leave | On Sick Leave | On Casual Leave | | | | |
| 1 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Rukmani Naik |
| 2 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Mali munda |
| 3 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Anju munda |
| 4 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Lizi munda |
| 5 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Mali munda |
| 6 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Susume munda |
| 7 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Subodh Naik |
| 8 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Sarabswati Patra |
| 9 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Sinamunda |
| 10 | Subodh Naik | | 45 | Hindu | Patel | 1 | 0 | 0 | 0 | 0 | 1 | 3234 | LTi | Sangita Patra |
| | | | | | | Total - 45, 276.00 | | | | | | | | |

Signature of Person
Monthly duty attendance

Signature of Member
of Vigilance Committee

Signature of M.L.A.

Signature of Training
Officer

Must be filled with constant CD and Guardbook from Bank to Tere-t Sahi at Bank

MUSTER ROLL

| Sl. No. | Name of Person | Date of Birth | Age | Sex | Religion | Caste | Address | Signature | | Remarks |
|---------|-----------------|---------------|-----|-----|----------|-------|---------|-----------|--------|---------|
| | | | | | | | | Parent | Person | |
| 1 | सुसामुन्दा | | | | | | | | | |
| 2 | पिनोपानि मुन्दा | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | | | | | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |
| 26 | | | | | | | | | | |
| 27 | | | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | | | | | | | | | |
| 30 | | | | | | | | | | |
| 31 | | | | | | | | | | |
| 32 | | | | | | | | | | |
| 33 | | | | | | | | | | |
| 34 | | | | | | | | | | |
| 35 | | | | | | | | | | |
| 36 | | | | | | | | | | |
| 37 | | | | | | | | | | |
| 38 | | | | | | | | | | |
| 39 | | | | | | | | | | |
| 40 | | | | | | | | | | |
| 41 | | | | | | | | | | |
| 42 | | | | | | | | | | |
| 43 | | | | | | | | | | |
| 44 | | | | | | | | | | |
| 45 | | | | | | | | | | |
| 46 | | | | | | | | | | |
| 47 | | | | | | | | | | |
| 48 | | | | | | | | | | |
| 49 | | | | | | | | | | |
| 50 | | | | | | | | | | |
| 51 | | | | | | | | | | |
| 52 | | | | | | | | | | |
| 53 | | | | | | | | | | |
| 54 | | | | | | | | | | |
| 55 | | | | | | | | | | |
| 56 | | | | | | | | | | |
| 57 | | | | | | | | | | |
| 58 | | | | | | | | | | |
| 59 | | | | | | | | | | |
| 60 | | | | | | | | | | |
| 61 | | | | | | | | | | |
| 62 | | | | | | | | | | |
| 63 | | | | | | | | | | |
| 64 | | | | | | | | | | |
| 65 | | | | | | | | | | |
| 66 | | | | | | | | | | |
| 67 | | | | | | | | | | |
| 68 | | | | | | | | | | |
| 69 | | | | | | | | | | |
| 70 | | | | | | | | | | |
| 71 | | | | | | | | | | |
| 72 | | | | | | | | | | |
| 73 | | | | | | | | | | |
| 74 | | | | | | | | | | |
| 75 | | | | | | | | | | |
| 76 | | | | | | | | | | |
| 77 | | | | | | | | | | |
| 78 | | | | | | | | | | |
| 79 | | | | | | | | | | |
| 80 | | | | | | | | | | |
| 81 | | | | | | | | | | |
| 82 | | | | | | | | | | |
| 83 | | | | | | | | | | |
| 84 | | | | | | | | | | |
| 85 | | | | | | | | | | |
| 86 | | | | | | | | | | |
| 87 | | | | | | | | | | |
| 88 | | | | | | | | | | |
| 89 | | | | | | | | | | |
| 90 | | | | | | | | | | |
| 91 | | | | | | | | | | |
| 92 | | | | | | | | | | |
| 93 | | | | | | | | | | |
| 94 | | | | | | | | | | |
| 95 | | | | | | | | | | |
| 96 | | | | | | | | | | |
| 97 | | | | | | | | | | |
| 98 | | | | | | | | | | |
| 99 | | | | | | | | | | |
| 100 | | | | | | | | | | |

Signature of Person Making daily attendance

Signature of Parent/Supervisor of Vigilance Committee

Signature of A.P.S.O.

Signature of Teacher/Officer

Total - 4620:00